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Victoria, BC V8W 9V1

Victoria Tel: 250-220-2367 Kelowna Tel: 250-868-3333 **Edmonton** *Tel:* 780-784-3860

Calgary *Tel:* 587-349-8356

Toronto Tel: 1-800-909-7928 **Whistler** *Tel:* 604-972-0406

Invoice No.:

136889 04/07/2021

Sold to:

Ship to:

Date: Page

1

Snip to:

SWVIC - GCPE - Min Rankin - BC Legisulature Studio Contract #SO-GCPE036

Quote 21-0340 - Apr 07, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

128202181RT0001

Government Communications & Public Engagement

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0340	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181			
Remit						
		ntertainment		Total Amount	462.00	
1	Bay Ave na, BC V1	Y 7S3				



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0340

SWVIC - GCPE - Min Rankin - BC Legislature Studio - 04-07-2021

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen					50% Net 30	Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	07/04/2021 8:00	07/04/2021 8:00	07/04/2021 9:00	07/04/2021 11:00	07/04/2021 12:00	
	AM	AM	AM	AM	PM	

Type	Qty.	Description	Note	Time	Rate Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		07/04/2021 8:00 AM - 12:00 PM					
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		07/04/2021 8:00 AM - 12:00 PM					
Legal:	_				Subtotal:		\$440.00
Applicable	laxes	and Fuel Surcharge will be Calculat	ed at Time of Billing	J. (Cable/Consumables Fee (3	3%):	\$0.00
Bv Signing	this Ac	greement you agree to the Terms &	Conditions	5	Sales Tax:		\$0.00
_, -, -, -, -, -, -, -, -, -, -, -, -, -,		, ,g		٦	「otal:		\$440.00
				٦	Total Applied Payments:		\$0.00
X				E	Balance Due:		\$440.00
Signature		D	ate				

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Victoria, BC V8W 9V1

Victoria Tel: 250-220-2367

Kelowna Tel: 250-868-3333 Edmonton Tel: 780-784-3860 **Calgary** *Tel:* 587-349-8356

Toronto Tel: 1-800-909-7928 **Whistler** *Tel:* 604-972-0406

Invoice No.:

136890 04/08/2021

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Date: Page

Page 1

SWVIC - GCPE - Premier Announcement Contract #SO-GCPE036 Quote 21-0341 - Apr 08, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

128202181RT0001

Government Communications & Public Engagement

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0341	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181	L,		
Remit						
1	Waves En Bay Ave	tertainment		Total Amount	462.00	
1	na, BC V1	Y 7S3				



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0341 SWVIC - GCPE - Premier Announcement - 04.08.2021

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Warehouse

Email: Rick.Devereux@Gov.BC.ca

Ship Date

Bill To

Load In

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Return Date

Discount

	Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
	Michael McFadven		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria
ι	Wier adyerr					0070110100	Time or bining	

Show Start

Load Out

Waremouse		Omp Bate	Load III Gliow Start		<u> </u>	-044 041	Trotain Bate	Diocount	
Victoria	а	08/04/2021 8:00 AM					08/04/2021 5:00 PM		
Туре	Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V	7 2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/04/2021 8:00 A	M - 5:00 PM						
Labour	1	Audio Technician (A	2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/04/2021 8:00 A	M - 5:00 PM						
Legal:	_					Subtotal:			\$440.00
Applicable	laxes	and Fuel Surcharge	e will be Calculate	d at Time of Billing	. (Cable/Consumables Fee (3%):			\$0.00
By Signing this Agreement you agree to the Terms & Conditions					5	Sales Tax:	, ,		\$0.00
, , ,		, ,			1	otal:			\$440.00
					٦	otal Applied Pa	avments:		\$0.00

Legal: Applicable Taxes and Fuel Surcharge will be Calcula	ated at Time of Billing.	Subtotal: Cable/Consumables Fee (3%):	\$440.00 \$0.00
By Signing this Agreement you agree to the Terms &	Conditions	Sales Tax:	
		Total:	\$440.00
		Total Applied Payments:	\$0.00
X	<u></u>	Balance Due:	\$440.00
Signature	Date		

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Toronto Tel: 1-800-909-7928

Whistler Tel: 604-972-0406

Invoice No.:

136891 04/08/2021

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Date: Page

SWVIC - GCPE - COFI Convention - BC Legislature Studio Contract #SO-GCPE036 Quote 21-0342 - Apr 08, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

4th Floor, 617 Government St

PO Box 9409 Stn Prov Govt

Victoria, BC V8W 9V1

Sold to:

128202181RT0001

Government Communications & Public Engagement

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0342	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound W	/aves Ent	ertainment l	Network Ltd. GST: #128202181			
Remit t	to					
l .		ntertainmen		Total Amount	462.00	
1	Bay Ave	V 702				
Kelown	a, BC V1	Y /S3				



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0342

SWVIC - GCPE - COFI Convention - BC Legislature Studio - 04.08.2021

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Warehouse

Email: Rick.Devereux@Gov.BC.ca

Ship Date

Bill To

Load In

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Return Date

Discount

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Show Start

Load Out

Waremouse		Omp Bate	_oud III	Onow otare	Loud out		Itotain Bate	Dioocuit	
Victori	а	08/04/2021 9:00 AM					08/04/2021 12:00 PM		
		Alvi				<u> </u>	1 1111		
Type	Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V	(2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/04/2021 9:00 A	M - 12:00 PM						
Labour	1	Audio Technician (A	2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/04/2021 9:00 A	M - 12:00 PM						
Legal:					5	Subtotal:			\$440.00
Applicable 1	Taxes	and Fuel Surcharge	will be Calculate	d at Time of Billing			ьы. Гос (20/).		
		Ü		Ü	(Sable/Consuma	ables Fee (3%):		\$0.00
By Signing	this Ag	reement you agree	to the Terms & C	onditions	S	Sales Tax:			\$0.00
, , ,					Т	Total:			\$440.00
					Т	Total Applied Pa	avments:		\$0.00

Legal:	- (Ti (Dilli	Subtotal:	\$440.00
Applicable Taxes and Fuel Surcharge will be Calculated	at Time of Billing.	Cable/Consumables Fee (3%):	\$0.00
By Signing this Agreement you agree to the Terms & Co	onditions	Sales Tax:	\$0.00
		Total:	\$440.00
		Total Applied Payments:	\$0.00
X		Balance Due:	\$440.00
Signature Date	•		

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Victoria, BC V8W 9V1

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04/08/2021

SWVIC - GCPE - Yom HaShoah - BC Legislature Studio Contract #SO-GCPE036 Quote 21-0343 - Apr 08, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

128202181RT0001

Government Communications & Public Engagement

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount			
		1	Labour - as per Quote 21-0343	G	440.00	440.00			
			Subtotal:			440.00			
			G - GST 5% GST			22.00			
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181						
Remit									
		ntertainment	Network Ltd.		Total Amount	462.00			
	#1-325 Bay Ave Kelowna, BC V1Y 7S3								
Kelowr	ia, DC VT	1 / 33							



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0343

SWVIC - GCPE - Yom HaShoah - BC Legislature Studio - 04.08.2021

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Warehouse

Email: Rick.Devereux@Gov.BC.ca

Ship Date

Bill To

Load In

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Return Date

Discount

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Show Start

Load Out

Walchouse		Omp Date	Load III	Onow otali		Loud Out	Notalli Bate Biscot		Joodin
Victori	а	08/04/2021 1:00 PM					08/04/2021 5:00 PM		
Туре	Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V	' 2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/04/2021 1:00 F	PM - 5:00 PM						
Labour	1	Audio Technician (A	2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/04/2021 1:00 F	PM - 5:00 PM						
Legal:									\$440.00
Applicable	Applicable Taxes and Fuel Surcharge will be Calculated at Time of Bi					Cable/Consuma	bles Fee (3%):		\$0.00
D 0: :					Pales Tay			00.02	

Legal: Applicable Taxes and Fuel Surcharge will be Calcul	lated at Time of Billing.	Subtotal: Cable/Consumables Fee (3%):	\$440.00 \$0.00
By Signing this Agreement you agree to the Terms	& Conditions	Sales Tax:	\$0.00
		Total:	\$440.00
		Total Applied Payments:	\$0.00
X	n	Balance Due:	\$440.00
Signature	Date		

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Toronto Tel: 1-800-909-7928

Whistler Tel: 604-972-0406

Invoice No.:

136973

Date: Page

05/03/2021

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Government Communications & Public Engagement 4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1

SWVIC - GCPE - Office of the Premier Zoom Broadcast South Asian Communities Contract #SO-GCPE036 Quote 21-0433 - May 03, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

Sold to:

128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount		
		1	Labour - as per Quote 21-0433	G	440.00	440.00		
			Subtotal:			440.00		
			G - GST 5% GST			22.00		
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181					
Remit	to							
1		ntertainment	Network Ltd.		Total Amount	462.00		
#1-325 Bay Ave Kelowna, BC V1Y 7S3								
TOOW	,							



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0433

SWVIC - GCPE - Office of Premier Zoom Broadcast South Asian Communitie 2021.05.03

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Warehouse

Email: Rick.Devereux@Gov.BC.ca

Ship Date

Bill To

Load In

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Return Date

Discount

Page 1 of 1

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Show Start

Load Out

- 1										
	Victoria	а	03/05/2021 11:00 AM					03/05/2021 11:00 AM		
	Туре	Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
	Labour	1	Video Technician (V	(2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
			03/05/2021 11:00	AM						
	Labour	1	Audio Technician (A	2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
			03/05/2021 11:00	AM						
Legal:							Subtotal:			\$440.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billi					a at Time of Billing.		Cable/Consuma	ables Fee (3%):		\$0.00
	By Signing this Agreement you agree to the Terms & Conditions					S	Sales Tax:			\$0.00
						Т	otal:			\$440.00

Total Applied Payments: \$0.00 Balance Due: \$440.00 Signature Date

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Toronto Tel: 1-800-909-7928 **Whistler** *Tel:* 604-972-0406

Invoice No.:

Date:

136974 05/03/2021

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Government Communications & Public Engagement 4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 Ship to: Page 1
SWVIC - GCPE - Office of the Premier Zoom Broadcast Mayors of Lower Mainlan

Contract #SO-GCPE036 Quote 21-0434 - May 03, 2021 BC Legislature Building

ATTN Rick Devereux

Business No.:

128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount		
		1	Labour - as per Quote 21-0434	G	440.00	440.00		
			Subtotal:			440.00		
			G - GST 5% GST			22.00		
Court d M	Vauge Frat	autoines 1	Johnson 14d, CCT, #439202404					
	Sound Waves Entertainment Network Ltd. GST: #128202181							
1		Total Amount	462.00					
#1-325 Bay Ave								
Kelown	na, BC V1	Y 7S3						



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0434

SWVIC - GCPE - Office of Premier Zoom Broadcast Mayors of Lower Mainla 2021.05.03

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Email: Rick.Devereux@Gov.BC.ca

Ship Date

Mobile: (250)812-1207

Warehouse

Government Communications, Public Engagement Rick Devereux

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Load In

Bill To

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Return Date

Discount

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Show Start

Load Out

Wateriouse		Omp Date	Load III	Onow Otart	<u> </u>	-oad Out	Return Date	Discount	
Victoria	а	03/05/2021 1:00 PM					03/05/2021 1:00 PM		
Type	Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V	(2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		03/05/2021 1:00 F	PM						
Labour	1	Audio Technician (A	2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		03/05/2021 1:00 F	PM						
Legal:	_					Subtotal:			\$440.00
Applicable	laxes	and Fuel Surcharge	e will be Calculate	d at Time of Billing	. (Cable/Consuma	ables Fee (3%):		\$0.00
By Signing this Agreement you agree to the Terms & Conditions					5	Sales Tax:			\$0.00
, , ,					Т	otal:			\$440.00
					Т	otal Applied Pa	ayments:		\$0.00

O3/05/2021 1:00 PM	ne-	
Legal:	Subtotal:	\$440.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Bil	Cable/Consumables Fee (3%):	\$0.00
By Signing this Agreement you agree to the Terms & Conditions	Sales Tax:	\$0.00
, , , ,	Total:	\$440.00
	Total Applied Payments:	\$0.00
<u>X</u>	_ Balance Due:	\$440.00
Signature Date		

06/05/2021 9:02 AM Page 1 of 1

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Invoice No.:

136975

05/05/2021

Sold to:

Government Communications & Public Engagement

4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 Date: 05/ Ship to: Page 1

SWVIC - GCPE - Office of the Premier Vaccine and Immunization Roundtable Contract #SO-GCPE036 Quote 21-0436 - May 05, 2021 BC Legislature Building

BC Legislature Buildir ATTN Rick Devereux

Business No.:

128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount			
		1	Labour - as per Quote 21-0436	G	440.00	440.00			
			Subtotal:			440.00			
			G - GST 5% GST			22.00			
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181	L,_					
Remit	to								
1		ntertainment		Total Amount	462.00				
	#1-325 Bay Ave Kelowna, BC V1Y 7S3								
Kelowr	na, BC V1	Y 7S3							



Quote Number: 21-0436

SWVIC - GCPE - Office of Premier - Vaccine and Immunisation Roundtable - 202

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Client

Type

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qty. Description

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A			Calculated at	SW Victoria
McFadyen						Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	05/05/2021 11:00				05/05/2021 11:00	
	AM				AM	

Time

Rate

Disc %

Price Price Ext.

Note

Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		05/05/2021 11:00 AM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		05/05/2021 11:00 AM					
Legal:				,	Dollar to L		# 440.00
	Γανρε	and Fuel Surcharge will be Cald	ulated at Time of Billing		Subtotal:		\$440.00
Applicable	laxes	and i dei Surcharge will be Salc	diated at Time of billing.	(Cable/Consumables Fee (3%):		\$0.00
By Signing	this Ac	reement you agree to the Term	s & Conditions	5	Sales Tax:		\$0.00
, 5		,		7	Гotal:		\$440.00
					Total Applied Payments:		\$0.00
X				E	Balance Due:		\$440.00
Signature			Date				

06/05/2021 9:06 AM Page 1 of 1

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Victoria, BC V8W 9V1

Victoria Tel: 250-220-2367 Kelowna Tel: 250-868-3333 Edmonton Tel: 780-784-3860 **Calgary** *Tel:* 587-349-8356

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Invoice No.:

136976 05/06/2021

Ship to:

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Date:

SWVIC - GCPE - Office of the Premier BC Chamber Budget Debrief

Contract #SO-GCPE036 Quote 21-0438 - May 06, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

Sold to:

128202181RT0001

Government Communications & Public Engagement

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0438	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Court d M	Vauge Frat	autoines 1	Johnson 14d, CCT, #439202404			
Remit :		ertainment	Network Ltd. GST: #128202181			
1		ntertainment	Network Ltd.		Total Amount	462.00
#1-325	Bay Ave		50 - 50 - 50 - 50 - 50 - 50 - 50 - 50 -		Total Amount	402.00
Kelown	na, BC V1	Y 7S3				



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0438

SWVIC - GCPE - Office of Premier - BC Chamber Budget Debrief - 2021.05

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

ſ	Account	Project	Status	Shipping	Customer PO	Terms	Tax Rule	Allocation
١	Manager	Manager		Method				
	Michael		Confirmed	N/A			Calculated at	SW Victoria
ı	McFadyen						Time of Billing	
ſ	Warehouse	Shin Date	Load	n Show	Start Lo	ad Out P	eturn Date	Discount

Waleno	use	Omp Date	Load III	Onow otart		Load Out	Return Date	_ Di	SCOUIIL
Victor	ia	06/05/2021 10:00					06/05/2021 10:00	1	
		AM				r	AM		
Туре	Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V	(2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		06/05/2021 10:00	AM						
Labour	1	Audio Technician (A	.2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		06/05/2021 10:00	AM						
Legal:	-			Ti (D)!!!		Subtotal:			\$440.00
Applicable	raxes	and Fuel Surcharge	e will be Calculate	d at Time of Billing	. (Cable/Consuma	ables Fee (3%):		\$0.00
By Signing	this Ag	reement you agree	to the Terms & C	onditions	5	Sales Tax:			\$0.00
, , ,		, ,			1	「otal:			\$440.00
					٦	Total Applied Pa	ayments:		\$0.00
~									

Legal: Applicable Taxes and Fuel Surcharge will be Calculate	ted at Time of Billing.	Subtotal: Cable/Consumables Fee (3%):	\$440.00 \$0.00
By Signing this Agreement you agree to the Terms &	Conditions	Sales Tax:	\$0.00
		Total:	\$440.00
		Total Applied Payments:	\$0.00
X	<u> </u>	Balance Due:	\$440.00
Signature D	ate		

06/05/2021 9:09 AM Page 1 of 1

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Toronto *Tel:* 1-800-909-7928

Whistler *Tel:* 604-972-0406

Invoice No.:

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Date:

136991 05/09/2021

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Government Communications & Public Engagement 4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 Ship to: Page 1

SWVIC - GCPE - Office of the Premier Vaccine and Immunization Roundtable Contract #SO-GCPE036 Quote 21-0437 - May 05, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0437	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181			
Remit						
Sound	Waves En	tertainment	Network Ltd.		Total Amount	462.00
	Bay Ave					
Kelown	na, BC V1	Y 7S3				



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0437

SWVIC - GCPE - Office of Premier - Vaccine and Immunization Roundtable Pa 2021.05.05 (21-0436)

Client

Type

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Note

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Ready to	N/A			Calculated at	SW Victoria
McFadyen		Invoice				Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Г	Victoria	05/05/2021 12:30				05/05/2021 12:30	
		PM				PM	

Time

Rate

Disc %

Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		05/05/2021 12:30 PM	oranias, operano				
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
		05/05/2021 12:30 PM	Standby, Operate				
Legal:					Subtotal:		\$440.00
Applicable T	axes	and Fuel Surcharge will be Calcu	lated at Time of Billing.	Cable/Consumables Fee (3%):			\$0.00
By Signing t	his A	greement you agree to the Terms	& Conditions	5	Sales Tax:		\$0.00
, , ,	•			٦	Гotal:		\$440.00
122				٦	Total Applied Payments:		\$0.00
X				E	Balance Due:		\$440.00
Signature			Date				

Price Price Ext.

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Whistler *Tel:* 604-972-0406

Invoice No.:

136992 05/09/2021

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Government Communications & Public Engagement

4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 SWVIC - GCPE - Min Dean + Malcolmson - Mental Health and Addictions Announc

Contract #SO-GCPE036 Quote 21-0439 - May 07, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

128202181RT0001

Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
		1	Labour - as per Quote 21-0439	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
		ertainment l	Network Ltd. GST: #128202181			
Remit			N. C.			
1	Waves En Bay Ave	itertainment	Network Ltd.		Total Amount	462.00
	na, BC V1	Y 7S3				



Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0439

SWVIC - GCPE - Min Dean + Malcolmson - Mental Health and Addictions Annour

- 2021.05.07

Client

Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)842-0984

Email: Elena.Banfield@Gov.BC.ca

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A			Calculated at Time of Billing	SW Victoria

Warehou	Warehouse Ship Date		Load In Show Start		L	oad Out	Return Date	Discount	
Victori	а	07/05/2021 10:00 AM					07/05/2021 10:00 AM		
Туре	Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V	2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		07/05/2021 10:00	AM						

Labour 1 Audio Technician (A2) Rehearsal, 4 Government 55.00 220.00 Standby, Operate

07/05/2021 10:00 AM

Legal:
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

Subtotal:
Cable/Consumables Fee (3%):
\$440.00

By Signing this Agreement you agree to the Terms & Conditions

Sales Tax:

\$0.00

Total: \$440.00

Total Applied Payments: \$0.00

X Balance Due: \$440.00
Signature Date

12/05/2021 9:14 AM

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Whistler *Tel:* 604-972-0406

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Date:

136994 05/11/2021

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SWVIC - GCPE - Office of the Premier - BC Sick Pay Contract #SO-GCPE036 Quote 21-0450 - May 11, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0450	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181			
Remit	to					
1		ntertainment	Network Ltd.		Total Amount	462.00
	Bay Ave	V 792				
Kelowi	na, BC V1	1 / 33				



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0450

SWVIC - GCPE - Office of Premier - BC Sick Pay - 2021.05.11

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen					50% Net 30	Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	11/05/2021 11:15	11/05/2021 11:15	10/05/2021 11:15		11/05/2021 11:15	
	AM	AM	AM		AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		11/05/2021 11:15 AM						
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		11/05/2021 11:15 AM						
Legal:					· · l- 4 - 4 - 1 ·			¢440.00
	2446	and Fuel Surcharge will be Calculated	l at Time of Rilling		Subtotal:			\$440.00
Applicable 1	axes e	and i dei outenarge will be calculated	at Time of Dilling.	C	Cable/Consumable	es Fee (3%):		\$0.00
By Signing th	nis Ag	reement you agree to the Terms & Co	onditions	S	ales Tax:			\$0.00
				Т	otal:			\$440.00
Notes:				Т	otal Applied Payn	nents:		\$0.00
Timings TBC	,			В	salance Due:			\$440.00

Signature Date

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Invoice No.:

137002

Date:

05/14/2021

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Page

SWVIC - GCPE Victoria Legislature Studio Rental - Month Three

Contract #SO-GCPE036

Quote 21-0468 - May 08 - Jun 08, 2021

BC Legislature Building ATTN Rick Devereux

Business No.:

128202181RT0001

Government Communications & Public Engagement

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Studio Rental Monthly Rate - as per Quote 21-0468	G	15,000.00	15,000.00
			Subtotal:			15,000.00
			G - GST 5% GST			750.00
Sound W	∕aves Ent	ertainment	Network Ltd. GST: #128202181			
Remit t	to					
l .		ntertainmen	Network Ltd.		Total Amount	15,750.00
1	Bay Ave	V 702				
Kelown	a, BC V1	1 / 33				



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0468

SWVIC - GCPE - Victoria Legislature Studio - Equipment Rental Month Three

Client

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Inquiry	N/A			Calculated at	SW Victoria
McFadyen						Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	08/05/2021 8:00				08/06/2021 5:00	
	AM				PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Misc	1	Studio Equipment Rental		1	Monthly		15,000.00	15,000.00
					Rate			
Legal:					btotal:			\$15,000.00
Applicable ⁻	Taxes	and Fuel Surcharge will be C	alculated at Time of Billing	Ca	ble/Consuma	ables Fee (3%):		\$0.00
By Signing	this Ag	reement you agree to the Te	rms & Conditions	Sa	les Tax:			\$0.00
, , ,		, ,		To	tal:			\$15,000.00
				To	tal Applied P	ayments:		\$0.00
X			<u> </u>	Ва	lance Due:			\$15,000.00
Signature			Date					

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Business No.:

128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0471	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181			
Remit	to					
1		ntertainmen	Network Ltd.		Total Amount	462.00
1	Bay Ave na, BC V1	V 753				
Kelowi	ia, DO VI	700				



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0471 SWVIC - GCPE - EMBC Avalanche Announcement - 2021.05.17

Client

Labour

Government Communications,
Public Engagement
Elena Banfield
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (604)842-0984

Email: Elena.Banfield@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen					50% Net 30	Time of Billing	
McFadyen					50% Net 30	Time of Billing	

Warehouse		Ship Date	Load In	Show Start	Load Out		Load Out Return Date		Discount	
Victoria 17/0		17/05/2021 10:30		17/05/2021 10:30			17/05/2021 10:30			
		AM		AM			AM			
Type Labour	Qty.	Description Video Technician (V	2)	Note Rehearsal, Standby, Operate	Time 4	Rate Government	Disc %	Price 55.00	Price Ext. 220.00	

Rehearsal.

1 Audio Technician (A2)

17/05/2021 10:30 AM

Standby, Operate 17/05/2021 10:30 AM

y, Operate

Government

Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

By Signing this Agreement you agree to the Terms & Conditions

 Subtotal:
 \$440.00

 Cable/Consumables Fee (3%):
 \$0.00

 Sales Tax:
 \$0.00

 Total:
 \$440.00

 Total Applied Payments:
 \$0.00

 Balance Due:
 \$440.00

55.00

220.00

Signature Date

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137024 05/18/2021

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SWVIC - GCPE - Office of the Premier Roundtable

Contract #SO-GCPE036 Quote 21-0475 - May 18, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0475	G	330.00	330.00
			Subtotal:			330.00
			G - GST 5% GST			16.50
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181	<u> </u>		
Remit	to					
1		ntertainment	Network Ltd.		Total Amount	346.50
1	Bay Ave na, BC V1	Y 7S3				



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0475 SWVIC - GCPE - Office of Premier Roundtable - 2021.05.18

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
	Victoria	18/05/2021 4:00		18/05/2021 4:00		18/05/2021 4:00	
		PM		PM		PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal,	3	Government		55.00	165.00
			Standby, Operate					
		18/05/2021 4:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal,	3	Government		55.00	165.00
			Standby, Operate					
		18/05/2021 4:00 PM						
Legal:					btatalı			¢220.00
	Taxes	and Fuel Surcharge will be Calcu	lated at Time of Billing		Subtotal:			\$330.00
Applicable	Taxes	and raci carcinarge will be calcu	lated at Time of Billing	. С	Cable/Consumat	oles Fee (3%):		\$0.00
By Signing	this Ac	reement you agree to the Terms	& Conditions	S	Sales Tax:			\$0.00
, , ,		, ,		Т	otal:			\$330.00
				Т	otal Applied Pay	yments:		\$0.00
X				В	Balance Due:			\$330.00
Signature			Date					

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137025 05/18/2021

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1

Government Communications & Public Engagement

4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 SWVIC - GCPE - Min. of Finance Budget Tour Delta

Contract #SO-GCPE036 Quote 21-0473 - May 18, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0473	G	330.00	330.00
			Subtotal:			330.00
			G - GST 5% GST			16.50
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181			
Remit						
		tertainment	Network Ltd.		Total Amount	346.50
	Bay Ave na, BC V1	Y 7S3				



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0473

SWVIC - GCPE - Min of Finance Budget Tour Delta - 2021.05.18

Client

Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Phone: (778)584-1253

Email:

Marlene.Behrens@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadven		Confirmed	N/A			Calculated at Time of Billing	SW Victoria

ı	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
	Victoria	18/05/2021 3:00		18/05/2021 3:00		18/05/2021 3:00	
		PM		PM		PM	

Type Labour	Qty.	Description Video Technician (V2)	Note Video, Administration, Rehearsal, Sound Check, Standby, Operate	Time 3	e Rate Government	Disc %	Price 55.00	Price Ext. 165.00
		18/05/2021 3:00 PM						105.00
Labour	1	Audio Technician (A2)	Audio , Administration , Rehearsal, Sound Check, Standby, Operate	3	Government		55.00	165.00
		18/05/2021 3:00 PM						

10/03/2321 0.30 1 W		
Legal:	Subtotal:	\$330.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.	Cable/Consumables Fee (3%):	\$0.00
By Signing this Agreement you agree to the Terms & Conditions	Sales Tax:	\$0.00
	Total:	\$330.00
	Total Applied Payments:	\$0.00
<u>X</u>	Balance Due:	\$330.00
Signature Date		

Sevent\Technology

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National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

Vancouver Tel: 778-327-5878 Victoria Tel: 250-220-2367 Kelowna Tel: 250-868-3333 Edmonton Tel: 780-784-3860 **Calgary** *Tel:* 587-349-8356 Toronto Tel: 1-800-909-7928 Whistler Tel: 604-972-0406

Invoice No.:

137026 05/18/2021

Sold to:

Ship to:

Date: 0 Page 1

Government Communications & Public Engagement 4th Floor, 617 Government St PO Box 9409 Stn Prov Govt

Victoria, BC V8W 9V1

SWVIC - GCPE - Premier Speech Pre-Recording Contract #SO-GCPE036 Quote 21-0472 - May 18, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

128202181RT0001

Item No.	Unit	Quantity	Description	Unit Price	Amount	
		1	Labour - as per Quote 21-0472	G	110.00	110.00
			Subtotal:			110.00
			G - GST 5% GST			5.50
Sound V	Vaves Ent	ertainment	Network Ltd. GST: #128202181			
Remit	to					
1		ntertainmen	Network Ltd.		Total Amount	115.50
1	Bay Ave na, BC V1	Y 7S3				
	,					



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0472 SWVIC - GCPE - Premier Speech Pre-Recording - 2021.05.18

Client

Type

Signature

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	18/05/2021 5:00		18/05/2021 5:00		18/05/2021 5:00	
	PM		PM		PM	

Time

Rate

Disc %

Price

Price Ext.

Note

Date

Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	2	Government	55.00	110.00
		18/05/2021 5:00 PM					
Legal:	-	-15-10-1	- L (- L - (T' (D''')	5	Subtotal:		\$110.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.				Cable/Consumables Fee (3%):			\$0.00
By Signing	this A	greement you agree to the Tern	ns & Conditions	5	Sales Tax:		\$0.00
, , ,		, ,		٦	Гotal:		\$110.00
				٦	Total Applied Payments:		\$0.00
X				F	Balance Due:		\$110.00

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National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

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Toronto *Tel:* 1-800-909-7928

Whistler *Tel:* 604-972-0406

Invoice No.:

137027 05/18/2021

Sold to:

Ship to:

Date: Page

1

SWVIC - GCPE - Tourism Arts Culture and Sport Announcement Contract #SO-GCPE036 Quote 21-0474 - May 18, 2021 BC Legislature Building ATTN Rick Devereux

4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1

Business No.:

128202181RT0001

Government Communications & Public Engagement

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0474	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181			
Remit						
1		itertainment	Network Ltd.		Total Amount	462.00
	Bay Ave na, BC V1	Y 7S3				



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0474

SWVIC - GCPE - Tourism Arts Culture and Sport Announcement - 2021.05.

Client

Type

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qty. Description

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (250)812-1207

Note

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A			Calculated at	SW Victoria
McFadyen						Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Γ	Victoria	18/05/2021 11:30		18/05/2021 11:30		18/05/2021 11:30	
		AM		AM		AM	

Time

Rate

Disc %

Signature			Date				
X				E	Balance Due:		\$440.00
				٦	Total Applied Payments:		\$0.00
				٦	Γotal:		\$440.00
By Signing t	this A	greement you agree to the Terms	& Conditions	5	Sales Tax:		\$0.00
Applicable	axes	and ruei Surcharge will be Calcu	nated at Time of Billing.	(Cable/Consumables Fee (3%):		\$0.00
Legal:	Γονος	and Fuel Surcharge will be Calcu	ulated at Time of Pilling	5	Subtotal:		\$440.00
		18/05/2021 11:30 AM					
Labour		Addio Toolinician (A2)	Standby, Operate	-	Government	00.00	220.00
Labour	1	18/05/2021 11:30 AM Audio Technician (A2)	Rehearsal.	4	Government	55.00	220.00
Labour		Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
Lobour	4	Video Technician (V2)	Dohoorool	4	Caucamant	EE 00	220.00

Price Price Ext.

Event\Technology

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Whistler *Tel:* 604-972-0406

Invoice No.:

137028 05/19/2021

Sold to:

Ship to:

Date: Page

1

Government Communications & Public Engagement 4th Floor, 617 Government St

4th Floor, 617 Government S PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 SWVIC - GCPE - Min. of Environment Announcement Contract #SO-GCPE036

Quote 21-0484 - May 19, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0484	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound V	Vaves Ent	ertainment I	Network Ltd. GST: #128202181			
Remit						
1		ntertainment	Network Ltd.		Total Amount	462.00
1	Bay Ave				Total Fillount	-,02.00
	a, BC V1	Y 7S3				



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0484

SWVIC - GCPE - Min of Environment Announcement - 2021.05.19

Client

Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Phone: (778)584-1253

Email:

Marlene.Behrens@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Г	Victoria	19/05/2021 2:30		19/05/2021 2:30		19/05/2021 2:30	
		PM		PM		PM	

Туре	Qty.	Description	Note	Time	e Rate Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		19/05/2021 2:30 PM					
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		19/05/2021 2:30 PM					
Legal:	_	15 10 1 311 01			Subtotal:		\$440.00
Applicable	Taxes	and Fuel Surcharge will be Cal	culated at Time of Billing	. (Cable/Consumables Fee (3%):		\$0.00
By Signing	this Ac	greement you agree to the Terr	ns & Conditions	5	Sales Tax:		\$0.00
, 0		,		٦	Γotal:		\$440.00
				٦	Total Applied Payments:		\$0.00
X				E	Balance Due:		\$440.00
Signature			Date				

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Toronto Tel: 1-800-909-7928

Whistler

Tel: 604-972-0406

Invoice No.:

Date:

137030 05/21/2021

Government Communications & Public Engagement 4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1

Ship to: Page SWVIC - GCPE - Office of Municipal Affairs

Contract #SO-GCPE036 Quote 21-0494 - May 21, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

Sold to:

128202181RT0001

Invoice Due Upon Receipt.

Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
		1	Labour - as per Quote 21-0494	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181	<u> </u>		
Remit	to					
1		ntertainment	Network Ltd.		Total Amount	462.00
	Bay Ave na, BC V1	Y 7S3				



Signature

SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0494 SWVIC - GCPE - Office of Municipal Affairs - 2021.05.21

Client				Bill	То					Ver	nue	/ Site		
Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.c			Street Sovt.							BC 501	Leg Bel	islature Bu leville Stree , BC		
Account Manager		Project Manager	Statu	IS		pping thod	Custome	r PO	Τ.	Terms		Tax Rule	A	llocation
Michael McFadyer	\neg	Wallagel	Confirn	ned		N/A				% Dep. % Net 3		Calculated at Time of Billing		W Victoria
Warehou	88	Ship Date		Load I	n	Show	Start	1.0	oad O	ıt	R	eturn Date	l Di	scount
Victoria		21/05/2021 2:3 PM	30	Loudi		21/05/20: P	21 2:30		Juu O		-	05/2021 2:30 PM		Social
Type	-	Description	() (0)			Note		Time		ate	Di	sc %	Price	Price Ext.
Labour	1	Video Technici				Rehearsa Standby,	,	4	Gover	nment			55.00	220.00
Labour	1	21/05/2021 2 Audio Technici				Rehearsa Standby,		4	Gover	nment			55.00	220.00
		21/05/2021 2	2:30 PM											
Legal:	Tayon	and Fuel Surch	orgo will	ho Col	louloto	d at Time	of Pilling		ıbtotal	:				\$440.00
Applicable	axes	and Fuel Suici	large will	be Cal	Culate	a at Tille	or billing.	Ca			ables	Fee (3%):		\$0.00
By Signing t	this A	greement you a	gree to th	ne Terr	ns & C	onditions		Sa	ales Ta	ix:				\$0.00
									tal:					\$440.00
								То	tal Ap	plied Pa	ayme	nts:		\$0.00

Balance Due:

Date

\$440.00

Sevent\Technology

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National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

Vancouver *Tel:* 778-327-5878 Victoria Tel: 250-220-2367 Kelowna Tel: 250-868-3333 **Edmonton** *Tel:* 780-784-3860

Calgary *Tel:* 587-349-8356

Toronto Tel: 1-800-909-7928 **Whistler** *Tel:* 604-972-0406

Invoice No.: 137031 Date: 05/21/2021

Sold to: Ship to: Page

Government Communications & Public Engagement 4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 SWVIC - GCPE - Premier Zoom Meeting Contract #SO-GCPE036 Quote 21-0492 - May 21, 2021 BC Legislature Building ATTN Rick Devereux

Business No.:

128202181RT0001

Invoice Due Upon Receipt.

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0492	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound V	Vaves Ent	ertainment l	Network Ltd. GST: #128202181			
Remit	to					
1		tertainment	Network Ltd.		Total Amount	462.00
	Bay Ave na, BC V1	Y 7S3				
	,					



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0492 SWVIC - GCPE - Premier Zoom Meeting - 2021.05.21

Client

Type

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Note

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen					50% Net 30	Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	21/05/2021 11:30		21/05/2021 11:30		21/05/2021 11:30	
	AM		AM		AM	

Time

Rate

Disc %

Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		21/05/2021 11:30 AM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		21/05/2021 11:30 AM					
Legal:				_			* 4 4 0 0 0
	2000	and Fuel Surcharge will be Cald	culated at Time of Billing	5	Subtotal:		\$440.00
Applicable	aves	and ruei Surcharge will be Calc	diated at Time of Billing.	C	Cable/Consumables Fee (3%):		\$0.00
Bv Sianina t	his A	greement you agree to the Term	s & Conditions	S	Sales Tax:		\$0.00
_,	,	,		Т	Γotal:		\$440.00
				Т	Total Applied Payments:		\$0.00
X				Е	Balance Due:		\$440.00
Signature			Date				

Price Price Ext.

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National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

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Government Communications & Public Engagement

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Invoice No.:

137041

05/31/2021

Date: Page:

Sold to:

Ship to:

4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1

SWVIC - GCPE - BC Restart Plan Contract #SO-GCPE036 Quote 21-0498 - May 25, 2021 BC Legislature Building - Victoria, BC

ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0498	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound Waves Enter	tainment Network I	td. GST: #1282	2181			
Remit To: Sound Waves Ente	ertainment Network	Ltd.			Total Amount	462.00
#1 - 325 Bay Ave Kelowna, BC V1Y					Amount Paid	0.00
					Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0498 SWVIC - GCPE - BC Restart Plan - 2021.05.25

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Γ	Victoria	25/05/2021 1:00		25/05/2021 1:00		25/05/2021 1:00	
		PM		PM		PM	

Type	Qty.	Description	Note	Time	Rate Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal,	4	Government	55.00	220.00
		25/05/2021 1:00 PM	Standby, Operate				
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		25/05/2021 1:00 PM	, , , , , , , , , , , , , , , , , , ,				
Legal:	_				Subtotal:		\$440.00
Applicable	laxes	and Fuel Surcharge will be Calcu	lated at Time of Billing		Cable/Consumables Fee (3	%):	\$0.00
By Signing	this Ac	reement you agree to the Terms	& Conditions	S	Sales Tax:		\$0.00
, 5		,		Т	otal:		\$440.00
				Т	otal Applied Payments:		\$0.00
X				В	Balance Due:		\$440.00
Signature			Date				

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National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

Event\Technology

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 Victoria
 Kelowna
 Edmonton
 Calgary
 Toronto
 Whistler

 Tel: 778-327-5878
 Tel: 250-220-2367
 Tel: 250-868-3333
 Tel: 780-784-3860
 Tel: 587-349-8356
 Tel: 1-800-909-7928
 Tel: 604-972-0406

Invoice No.:

137042

Date: Page: 05/26/2021

Sold to:

Ship to:

Government Communications & Public Engagement

4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 SWVIC - GCPE - Office of the Premier Zoom Meeting Contract #SO-GCPE036 Quote 21-0507 - May 26, 2021 BC Legislature Building - Victoria, BC

ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0507	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound Waves Enter	tainment Network I	Ltd. GST: #1282	D2181			
Sound Waves Ente	ertainment Network	Ltd.			Total Amount	462.00
#1 - 325 Bay Ave Kelowna, BC V1Y	7S3				Amount Paid	0.00
					Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0507 SWVIC - GCPE - Office of Premier Zoom Meeting - 2021.05.26

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen					50% Net 30	Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	26/05/2021 10:30		26/05/2021 10:30		26/05/2021 10:30	
	AM		AM		AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		26/05/2021 10:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		26/05/2021 10:30 AM						
Legal:								* 4 4 0 0 0
	Tavac	and Fuel Surcharge will be Calculate	ad at Time of Billing		Subtotal:			\$440.00
Applicable	laxes	and ruer Surcharge will be Calculate	at Time of billing	. С	Cable/Consumab	oles Fee (3%):		\$0.00
By Signing	this Ac	reement you agree to the Terms & 0	Conditions	S	sales Tax:			\$0.00
, , ,		, ,		Т	otal:			\$440.00
				Т	otal Applied Pay	yments:		\$0.00
X				В	salance Due:			\$440.00
Signature		Da	ate					

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Invoice No.:

Date:

137043 05/26/2021

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4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1

SWVIC - GCPE - Premier Pre-Records Contract #SO-GCPE036 Quote 21-0508 - May 26, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0508	G	220.00	220.00
			Subtotal:			220.00
			G - GST 5% GST			11.00
Sound Waves Enter	tainment Network I	.td. GST: #1282	D2181			
Remit To: Sound Waves Ente	ertainment Network	Ltd.			Total Amount	231.00
#1 - 325 Bay Ave Kelowna, BC V1Y					Amount Paid	0.00
					Amount Owing	231.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0508 SWVIC - GCPE - Premier Pre-Records - 2021.05.26

Client

Type

Labour

Signature

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qty. Description

Video Technician (V2)

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen					50% Net 30	Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	26/05/2021 3:15		26/05/2021 3:15		26/05/2021 3:15	
	PM		PM		PM	

Time

Rate

4 Government

Disc %

Price

55.00

Price Ext.

220.00

Note

Date

Rehearsal,

Standby, Operate		
26/05/2021 3:15 PM		
Legal:	Subtotal:	\$220.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing	Cable/Consumables Fee (3%):	\$0.00
By Signing this Agreement you agree to the Terms & Conditions	Sales Tax:	\$0.00
	Total:	\$220.00
	Total Applied Payments:	\$0.00
<u>X</u>	Balance Due:	\$220.00

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Date:

137044

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4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1

SWVIC - GCPE - PSSG Announcement Contract #SO-GCPE036 Quote 21-0509 - May 28, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0509	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
			661			22.00
Sound Waves Entertain	nment Network	.td. GST: #12820	02181			
Remit To:	·				Total Amount	462.00
Sound Waves Entertain #1 - 325 Bay Ave		Ltd.			Amount Paid	0.00
Kelowna, BC V1Y 7S3	3				Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0509 SWVIC - GCPE - PSSG Announcement - 2021.05.28

Client

Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (604)842-0984

Warehouse

Email: Elena.Banfield@Gov.BC.ca

Ship Date

Bill To

Load In

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Return Date

Discount

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Show Start

Load Out

Traicilouse		Omp Bate Boad in	Loud III	Onow otare		-044 041	Rotain Bate		Diocount	
Victoria	a	28/05/2021 10:00		28/05/2021 10:00			28/05/2021 10:00			
		AM		AM			AM			
Туре	Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.	
Labour	1	Video Technician (V	(2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00	
		28/05/2021 10:00	AM							
Labour	1	Audio Technician (A	2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00	
		28/05/2021 10:00	AM							
Legal:	T	d F l C b		d at Time of Dillian		Subtotal:			\$440.00	
Applicable	raxes a	and Fuel Surcharge	e will be Calculated	a at Time of Billing	. (Cable/Consuma	ables Fee (3%):		\$0.00	
By Signing this Agreement you agree to the Terms & Conditions					5	Sales Tax:			\$0.00	
, 0 0	Ü	, ,			Т	otal:			\$440.00	
					Т	otal Applied Pa	avments:		\$0.00	

Legal: Applicable Taxes and Fuel Surcharge will be Calcula	ted at Time of Billing.	Subtotal: Cable/Consumables Fee (3%):	\$440.00 \$0.00
By Signing this Agreement you agree to the Terms &	Conditions	Sales Tax:	\$0.00
		Total:	\$440.00
		Total Applied Payments:	\$0.00
X		Balance Due:	\$440.00
Signature	Date		

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 Tel: 604-972-0406

Invoice No.: 137047 Date: 05/31/2021

Page: 1

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Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0510	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
	es Entertair	ment Netwo	k Ltd. GST: #128202181			
Remit To:					Total Amount	462.00
Sound Wav #1 - 325 Ba		inment Netw	ork Ltd.		Amount Paid	0.00
Kelowna, E	3C V1Y 7S3	3			Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0510 SWVIC - GCPE - Budget Update - 2021.05.31

Client

Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (604)842-0984

Warehouse

Email: Elena.Banfield@Gov.BC.ca

Ship Date

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Load In

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Return Date

Discount

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Show Start

Load Out

Wateriouse		Omp Date	Load III	Onow Otart		-oau Out	Return Date	0	3COunt
Victoria		31/05/2021 3:00		31/05/2021 3:00			31/05/2021 3:00		
	PM			PM			PM		
Туре	Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V	2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
31/05/2021 3:00 PM									
Labour	1	Audio Technician (A	2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		31/05/2021 3:00 P	М						
Legal:	T	d Fl Oh		d at Time of Dillian	S	Subtotal:			\$440.00
Applicable	raxes	and Fuel Surcharge	will be Calculated	a at Time of Billing		Cable/Consuma	ables Fee (3%):		\$0.00
By Signing	this Ag	reement you agree	to the Terms & C	onditions	S	Sales Tax:			\$0.00
. 0 0					Т	otal:			\$440.00
					-	- 1 - 1 A 1 1 D			Φο οο

Standby. 31/05/2021 3:00 PM	Operate 55.00	220.00
Legal:	Subtotal:	\$440.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time	Cable/Consumables Fee (3%):	\$0.00
By Signing this Agreement you agree to the Terms & Conditions	Sales Tax:	\$0.00
	Total:	\$440.00
	Total Applied Payments:	\$0.00
<u>X</u>	Balance Due:	\$440.00
Signature		

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 Tel: 604-972-0406

Invoice No.: 137060 Date: 06/01/2021

Page: 1

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Business No.: 128202181RT0001

1 Labour - as per Quote 21-0530 Subtotal: G - GST 5% GST G 220.00	220.00 220.00 11.00
G - GST 5%	
G - GST 5% GST	11.00
	I
Sound Waves Entertair ment Network Ltd. GST: #128202181	
Remit To: Sound Waves Entertainment Network Ltd. Total Amount	231.00
#1 - 325 Bay Ave Amount Paid	0.00
Kelowna, BC V1Y 7S3 Amount Owing	231.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0530 SWVIC - GCPE - Ministry of Education Pre Record - 2021.06.01

Client

Government Communications, Public Engagement Siân Madoc-Jones 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (778)867-6774 Phone: (778)867-6774

Email:

Type

Sian.MadocJones@Gov.BC.ca

Qty. Description

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA
Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Disc %

Price Price Ext.

Page 1 of 1

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadven		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria
Wici adyen						Time or billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	01/06/2021 9:00		01/06/2021 9:00		01/06/2021 9:00	
	AM		AM		AM	

Time

Rate

Note

Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		01/06/2021 9:00 AM	,, .,				
Legal:		and Fuel Ownshame will be Oak	leviete de A Timo e of Dilling	S	Subtotal:		\$220.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.					Cable/Consumables Fee (3%):		\$0.00
By Signing t	his Ad	greement you agree to the Terr	ns & Conditions	5	Sales Tax:		\$0.00
, , ,	,	, ,		Total:			\$220.00
				Т	otal Applied Payments:		\$0.00
X			<u> </u>	Е	Balance Due:		\$220.00
Signature			Date				

07/06/2021 9:55 AM

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> 137061 Invoice No.: 06/01/2021 Date:

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SWVIC - GCPE - Premier Office Forestry Mod Contract #SO-GCPE036 Quote 21-0529 - Jun 01, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0529	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound Wave	es Entertair	ment Netwo	k Ltd. GST: #128202181			
Remit To:					Total Amount	462.00
#1 - 325 B	ay Ave	inment Netw	ork Ltd.		Amount Paid	0.00
Kelowna, E	BC V1Y 7S3	3			Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0529 SWVIC - GCPE - Premier Office Forestry Mod - 2021.06.01

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	01/06/2021 2:00		01/06/2021 2:00		01/06/2021 2:00	
	PM		PM		PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		01/06/2021 2:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		01/06/2021 2:00 PM						
Logal				_				
Legal:	Tayos	and Fuel Surcharge will be Calcu	ulated at Time of Billing		Subtotal:			\$440.00
Applicable	laxes	and Fuel Surcharge will be Calcu	ulated at Time of billing	. C	Cable/Consumat	oles Fee (3%):		\$0.00
By Signing	this Ac	reement you agree to the Terms	& Conditions	S	sales Tax:			\$0.00
, 5		, ,		Т	otal:			\$440.00
				Т	otal Applied Pay	yments:		\$0.00
X				В	salance Due:			\$440.00
Signature			Date					

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 Tel: 250-868-3333
 Tel: 780-784-3860
 Tel: 587-349-8356
 Tel: 1-800-909-7928
 Tel: 604-972-0406

Invoice No.: 137062 Date: 06/02/2021

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Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0534	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound Wave	es Entertair	ment Netwo	k Ltd. GST: #128202181			
Remit To:					Total Amount	462.00
Sound Wav #1 - 325 Ba		inment Netw	ork Ltd.	- 1	Amount Paid	0.00
Kelowna, E	BC V1Y 7S3	3			Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0534

SWVIC - GCPE - Min of Labour Announcement - 2021.06.02

Client

Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Phone: (778)584-1253

Email:

Type

Marlene.Behrens@Gov.BC.ca

Qty. Description

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (250)812-1207

Note

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	02/06/2021 12:00		02/06/2021 12:30		02/06/2021 12:00	
	PM		PM		PM	

Time

Rate

Disc %

Signature			Date				
X			_	E	Balance Due:		\$440.00
				٦	Total Applied Payments:		\$0.00
				٦	Γotal:		\$440.00
By Signing t	his Aç	greement you agree to the Ter	ms & Conditions	Sales Tax:			\$0.00
Applicable I	axes	and Fuel Surcharge will be Ca	alculated at Time of Billing.	Cable/Consumables Fee (3%): \$0.			
Legal: Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.					Subtotal:		\$440.00
		02/06/2021 12:00 PM					
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		02/06/2021 12:00 PM	B			55.00	000.00
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00

Price Price Ext.

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 Tel: 604-972-0406

Invoice No.: 137063

Date: 06/02/2021

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Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0512	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
		ment Netwo	k Ltd. GST: #128202181	Щ,		
Remit To:		inment Netw	ork Ltd		Total Amount	462.00
#1 - 325 Ba	ay Ave		OIN LIU.		Amount Paid	0.00
Kelowna, E	BC V1Y 7S3	3			Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0512 SWVIC - GCPE - MCFD Announcement - 2021.06.02

Client

Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Phone: (778)584-1253

Email:

Type

Marlene.Behrens@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	02/06/2021 1:15		02/06/2021 1:15		02/06/2021 1:15	
	PM		PM		PM	

Time

Rate

Disc %

Note

Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		02/06/2021 1:15 PM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		02/06/2021 1:15 PM					
Legal:				_	S. handal		# 440.00
	Tavas	and Fuel Surcharge will be Ca	loulated at Time of Billing	٥	Subtotal:		\$440.00
Applicable	ancs	and i dei Surcharge will be Sa	iliculated at Time of Billing.	(Cable/Consumables Fee (3%):		\$0.00
By Signing t	his A	greement you agree to the Teri	ms & Conditions	Sales Tax:			\$0.00
, 5	•	, ,		7	Total:		\$440.00
				Т	Total Applied Payments:		\$0.00
X				Е	Balance Due:		\$440.00
Signature			Date				

Price Price Ext.

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Invoice No.: 137064 Date: 06/02/2021

Page: 1

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4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 SWVIC - GCPE - Office of Prem Pre Record Contract #SO-GCPE036 Quote 21-0535 - Jun 02, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0535	G	220.00	220.00
			Subtotal:			220.00
			G - GST 5% GST			11.00
		ment Netwo	k Ltd. GST: #128202181	L		
Remit To: Sound War		inment Netw	ork I td		Total Amount	231.00
#1 - 325 Ba			E.G.		Amount Paid	0.00
Rolowila, L	20 111 700				Amount Owing	231.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0535 SWVIC - GCPE - Office of Prem Pre Record - 2021.06.02

Client

Type

Labour

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	02/06/2021 3:00		02/06/2021 3:00		02/06/2021 3:00	
	PM		PM		PM	

Time

Rate

4 Government

Disc %

Price

55.00

Price Ext.

220.00

Note

Rehearsal,

Standby, Operate		
02/06/2021 3:00 PM		
Legal:	Subtotal:	\$220.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.	Cable/Consumables Fee (3%):	\$0.00
By Signing this Agreement you agree to the Terms & Conditions	Sales Tax:	\$0.00
, , , , ,	Total:	\$220.00
	Total Applied Payments:	\$0.00
<u>X</u>	Balance Due:	\$220.00

Signature Date

Video Technician (V2)

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> 137065 Invoice No.: 06/03/2021 Date:

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SWVIC - GCPE - Office of Prem Pre Record Contract #SO-GCPE036 Quote 21-0537 - Jun 03, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0537	G	220.00	220.00
			Subtotal:			220.00
			G - GST 5% GST			11.00
			331			11.00
Sound Wave	es Entertair	ment Netwo	k Ltd. GST: #128202181			
Remit To:					Total Amount	231.00
Sound Wav #1 - 325 Ba		inment Netwo	ork Ltd.		Amount Paid	0.00
Kelowna, B	3C V1Y 7S3	3			Amount Owing	231.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0537 SWVIC - GCPE - Office of Prem Pre Record - 2021.06.03

Client

Type

Labour

Signature

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qty. Description

Video Technician (V2)

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (250)812-1207

Note

Date

Rehearsal,

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

Wareho	use	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victori	ia	03/06/2021 12:00		03/06/2021 12:00		03/06/2021 12:00	
		PM		PM		PM	

Time

Rate

4 Government

Disc %

Price

55.00

Price Ext.

220.00

Standby, Operate		
03/06/2021 12:00 PM		
Legal:	Subtotal:	\$220.00
oplicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.	Cable/Consumables Fee (3%):	\$0.00
By Signing this Agreement you agree to the Terms & Conditions	Sales Tax:	\$0.00
, , , , ,	Total:	\$220.00
	Total Applied Payments:	\$0.00
<u>X</u>	Balance Due:	\$220.00

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> 137096 Invoice No.: 06/07/2021 Date:

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SWVIC - GCPE - Min of Edu Pre-Record Contract #SO-GCPE036 Quote 21-0555 - Jun 07, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No. Unit Qua	antity	Description	Tax	Unit Price	Amount	
	1	Labour - as per Quote 21-0555	G	220.00	220.00	
		Subtotal:			220.00	
		G - GST 5% GST			11.00	
		001			11.00	
Sound Waves Entertainment	t Networ	k Ltd. GST: #128202181				
Remit To: Sound Waves Entertainmen	nt Netwo	ork Ltd.		Total Amount	231.00	
#1 - 325 Bay Ave Kelowna, BC V1Y 7S3				Amount Paid	0.00	
Relowita, BC VII 733				Amount Owing	231.00	



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0555 SWVIC - GCPE -Min of Edu Pre-Record - 2021.06.07

Client

Government Communications, Public Engagement Siân Madoc-Jones 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: 778-867-6774 Phone: (604)775-1604 Fax: (604)775-1688

Email:

GCPE.FinanceBilling@Gov.BC.ca

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA
Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadven		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria
Micradyen						Time of billing	

Warehou	use	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victori	ia	07/06/2021 9:00		07/06/2021 10:00		07/06/2021 9:00	
		AM		AM		AM	

туре	Qty.	Description	Note	Time	Rate	DISC %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		07/06/2021 9:00 AM						

Legal:
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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Subtotal:
Cable/Consumables Fee (3%):
Sales Tax:
Total:
Total:
Total Applied Payments:
\$0.00

Balance Due:
\$220.00

Signature Date

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Invoice No.: 137097 Date: 06/07/2021

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Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0513	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
		ment Netwo	k Ltd. GST: #128202181	Щ,		
Remit To:		inment Netw	ork Ltd		Total Amount	462.00
#1 - 325 Ba	ay Ave		OIN LIU.		Amount Paid	0.00
Kelowna, E	BC V1Y 7S3	3			Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0513 SWVIC - GCPE - Budget Update Fraser Valley - 2021.06.07

Client

Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Phone: (778)584-1253

Email:

Type

Marlene.Behrens@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	07/06/2021 10:00		07/06/2021 10:00		07/06/2021 10:00	
	AM		AM		AM	

Time

Rate

Disc %

Price Price Ext.

Note

Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		07/06/2021 10:00 AM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		07/06/2021 10:00 AM					
Legal:				5	Subtotal:		\$440.00
Applicable ⁻	Гахеѕ	and Fuel Surcharge will be Calcul	ated at Time of Billing.	(Cable/Consumables Fee (3%):		\$0.00
By Signing	this A	greement you agree to the Terms	& Conditions	5	Sales Tax:		\$0.00
, , ,	`	, ,			Γotal:		\$440.00
					Total Applied Payments:		\$0.00
X				E	Balance Due:		\$440.00
Signature			Date				

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Invoice No.: 137099

Date: 06/08/2021

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Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	t Price Amount		
		1	Labour - as per Quote 21-0514	G	440.00	440.00		
			Subtotal:			440.00		
			G - GST 5% GST			22.00		
Sound Wave	es Entertain	ment Netwo	k Ltd. GST: #128202181					
Remit To:					Total Amount	462.00		
Sound Wav #1 - 325 Ba		inment Netw	ork Ltd.	- 1	Amount Paid	0.00		
Kelowna, E	BC V1Y 7S3	3			Amount Owing	462.00		



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Quote

Quote Number: 21-0514 SWVIC - GCPE - MCFD Announcement - 2021.06.08

Client

Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Phone: (778)584-1253

Email:

Type

Marlene.Behrens@Gov.BC.ca

Qty. Description

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (250)812-1207

Note

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	08/06/2021 2:00		08/06/2021 11:30		08/06/2021 2:00	
	PM		AM		PM	

Time

Rate

Disc %

	,						
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		08/06/2021 2:00 PM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		08/06/2021 2:00 PM					
Legal:							# 440.00
	Taves	and Fuel Surcharge will be Ca	alculated at Time of Billing		Subtotal:		\$440.00
Applicable	Iaxes	and I del Sulcharge will be Ca	alculated at Tillle of Billing.	C	Cable/Consumables Fee (3%):		\$0.00
By Signing	this Ad	greement you agree to the Ter	ms & Conditions	S	Sales Tax:		\$0.00
_, -, -, -, -, -, -, -, -, -, -, -, -, -,		, ,		Т	otal:		\$440.00
				Т	otal Applied Payments:		\$0.00
X				В	Balance Due:		\$440.00
Signature		·	Date				

Price Price Ext.

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Invoice No.: 137100 Date: 06/09/2021

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Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0556	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
		ment Netwo	k Ltd. GST: #128202181	<u> </u>		
Remit To: Sound Way		inment Netw	ork Ltd.		Total Amount	462.00
#1 - 325 Ba Kelowna, B	ay Ave				Amount Paid	0.00
Reiowiia, E	oc vit /S)			Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0556 SWVIC - GCPE -Min of PSSG Announcement - 2021.06.09

Client

Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (604)842-0984

Warehouse

Email: Elena.Banfield@Gov.BC.ca

Ship Date

Bill To

Load In

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Return Date

Discount

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Show Start

Load Out

- 1										
	Victoria	1	09/06/2021 12:30		08/06/2021 11:30			09/06/2021 12:30		
l			PM		AM			PM		
	Type	Qtv.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
	Labour	1	Video Technician (V	(2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
			09/06/2021 12:30	PM						
	Labour	1	Audio Technician (A	2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
			09/06/2021 12:30	PM						
Legal:							Subtotal:			\$440.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.					. C	Cable/Consuma	ables Fee (3%):		\$0.00	
By Signing this Agreement you agree to the Terms & Conditions					onditions	S	Sales Tax:			\$0.00
						Т	otal:			\$440.00

Legal:	Subtotal:	\$440.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.	Cable/Consumables Fee (3%):	\$0.00
By Signing this Agreement you agree to the Terms & Conditions	Sales Tax:	\$0.00
	Total:	\$440.00
	Total Applied Payments:	\$0.00
<u>X</u>	Balance Due:	\$440.00
Signature Date		

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4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 SWVIC - GCPE - Ministry of EMLI Announcement Contract #SO-GCPE036 Quote 21-0569 - Jun 10, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0569	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
		ment Netwo	k Ltd. GST: #128202181			
Remit To: Sound Way		inment Netw	ork Ltd.		Total Amount	462.00
#1 - 325 Ba Kelowna, E	ay Ave				Amount Paid	0.00
Neiowila, E	JO VII 733	,			Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205

Quote Number: 21-0569 SWVIC - GCPE - Ministry of EMLI Announcement - 2021.06.10

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Client

Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Phone: (778)584-1253

Email:

Type

Marlene.Behrens@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

Victoria 10/06/2021 10:00 10/06/2021 10:00 10/06/2021 10:00 AM AM AM	L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
AM AM AM AM	Γ	Victoria	10/06/2021 10:00		10/06/2021 10:00		10/06/2021 10:00	
			AM		AM		AM	

Time

Rate

Disc %

Price Price Ext.

Note

Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		10/06/2021 10:00 AM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		10/06/2021 10:00 AM					
Legal:				_			* 4 4 0 0 0
	2000	and Fuel Surcharge will be Cald	culated at Time of Billing	5	Subtotal:		\$440.00
Applicable	ancs	and ruei Surcharge will be Calc	diated at Time of Billing.	C	Cable/Consumables Fee (3%):		\$0.00
By Signing t	his A	greement you agree to the Term	s & Conditions	S	Sales Tax:		\$0.00
_,	,	,		Т	Γotal:		\$440.00
				Т	Total Applied Payments:		\$0.00
X				Е	Balance Due:		\$440.00
Signature			Date				

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> 137104 Invoice No.: 06/11/2021 Date:

Page:

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SWVIC - GCPE Victoria Legislature Studio Rental - Month Four Contract #SO-GCPE036 Quote 21-0558 - Jun 08 - Jul 08, 2021 BC Legislature Building ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Studio Rental Monthly Rate - as per Quote 21-0558	G	15,000.00	15,000.00
			Subtotal:			15,000.00
			G - GST 5% GST			750.00
Sound Wave	es Entertair	ment Netwo	k Ltd. GST: #128202181			
Remit To:					Total Amount	15,750.00
#1 - 325 Ba	ay Ave	inment Netw	ork Ltd.		Amount Paid	0.00
Kelowna, E	BC V1Y 7S3	3			Amount Owing	15,750.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0558

SWVIC - GCPE - Victoria Legislature Studio - Equipment Rental Month For

Client

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A			Calculated at	SW Victoria
McFadyen						Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	08/06/2021 8:00				08/07/2021 5:00	
	AM				PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Misc	1	Studio Equipment Rental		1	Monthly		15,000.00	15,000.00
					Rate			
Legal:				Su	btotal:			\$15,000.00
	Taxes	and Fuel Surcharge will be Cald	culated at Time of Billing					,
прриссей	, and	and racincular go min bo care	anatou at Timo of Dinning	. Ca	ible/Consuma	ables Fee (3%):		\$0.00
By Signing	this Ag	reement you agree to the Term	s & Conditions	Sa	les Tax:			\$0.00
, , ,				То	tal:			\$15,000.00
				То	tal Applied P	ayments:		\$0.00
X				Ва	lance Due:			\$15,000.00
Signature			Date					

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Invoice No.: 137113 Date: 06/11/2021

Page: 1

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4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 SWVIC - GCPE - Premiers Office Announcement Contract #SO-GCPE036 Quote 21-0570 - Jun 11, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0570	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
						22.00
	es Entertair	ment Netwo	k Ltd. GST: #128202181	Ц		
Remit To: Sound Way	ves Enterta	inment Netwo	ork Ltd.	-	Total Amount	462.00
#1 - 325 Ba Kelowna, B	ay Ave			-	Amount Paid	0.00
					Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0570 SWVIC - GCPE - Premiers Office Announcement - 2021.06.11

Client

Type

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Note

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	11/06/2021 11:15		11/06/2021 11:00		11/06/2021 11:15	
	AM		AM		AM	

Time

Rate

Disc %

Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		11/06/2021 11:15 AM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		11/06/2021 11:15 AM					
Legal:				_			* 4 4 0 0 0
	Γανος	and Fuel Surcharge will be Cale	culated at Time of Billing	5	Subtotal:		\$440.00
Applicable	ancs	and ruer Surcharge will be Can	culated at Time of Billing.	C	Cable/Consumables Fee (3%):		\$0.00
By Signing	this A	greement you agree to the Term	ns & Conditions	S	Sales Tax:		\$0.00
, 3	•	, , , , , , , , , , , , , , , , , , , ,		Т	Total:		\$440.00
				Т	Total Applied Payments:		\$0.00
X				Е	Balance Due:		\$440.00
Signature			Date				

Price Price Ext.

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Invoice No.: 137128 Date: 06/14/2021

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Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0583	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
						22.00
		ment Netwo	k Ltd. GST: #128202181	Ц,		
Remit To: Sound Way		inment Netw	ork Ltd.		Total Amount	462.00
#1 - 325 Ba	ay Ave				Amount Paid	0.00
Relowiia, E	DC VII 733				Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0583 SWVIC - GCPE - Office of Premier Announcement - 2021.06.14

Client

Tyma

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Oty Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Dicc %

Drice Price Ext

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Г	Victoria	14/06/2021 10:30		14/06/2021 10:30		14/06/2021 10:30	
		AM		AM		AM	

Time

Data

Note

rype	Qty.	Description	Note	Time	Rate Di	SC %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		14/06/2021 10:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		14/06/2021 10:30 AM						
Legal:				_	-1-4-4-1-			# 440.00
	Тауьс	and Fuel Surcharge will be Calculate	d at Time of Billing		ubtotal:			\$440.00
Applicable	Taxes	and ruer ourcharge will be calculate	d at Time of billing.	C	able/Consumables	Fee (3%):		\$0.00
By Signing	this Ac	reement you agree to the Terms & C	Conditions	S	ales Tax:			\$0.00
, 5		, ,		Т	otal:			\$440.00
				Т	otal Applied Payme	nts:		\$0.00
X				В	alance Due:			\$440.00
Signature		Da	te					

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Invoice No.: 137129 Date: 06/14/2021

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Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0584	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound Wave	es Entertair	ment Netwo	k Ltd. GST: #128202181	L		
Remit To:	Fatarta	lamant Not	and a land		Total Amount	462.00
#1 - 325 Ba	ay Ave	inment Netw		Amount Paid	0.00	
Kelowna, E	3C V1Y 7S3	3		- 1	Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0584

SWVIC - GCPE -Ministry of Education Zoom Meeting - 2021.06.14

Client

Government Communications,
Public Engagement
Marlene Behrens
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Phone: (778)584-1253

Email:

Type

Marlene.Behrens@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	14/06/2021 3:00		11/06/2021 11:00		14/06/2021 3:00	
	PM		AM		PM	

Time

Rate

Disc %

Note

Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		14/06/2021 3:00 PM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		14/06/2021 3:00 PM					
Legal:				_	N. 1-4-4-1.		# 440.00
	Taves	and Fuel Surcharge will be Ca	alculated at Time of Billing		Subtotal:		\$440.00
Applicable	Iaxes	and ruei Surcharge will be Ca	alculated at Time of Billing.	(Cable/Consumables Fee (3%):		\$0.00
By Signing	this Ad	greement you agree to the Te	rms & Conditions	S	Sales Tax:		\$0.00
_, -, -, -, -, -, -, -, -, -, -, -, -, -,		,		Т	otal:		\$440.00
				Т	otal Applied Payments:		\$0.00
X			_	Е	Balance Due:		\$440.00
Signature		·	Date				

Price Price Ext.

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Invoice No.: 137130 Date: 06/15/2021

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Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0608	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound Wave	es Entertair	ment Netwo	k Ltd. GST: #128202181			
Remit To:					Total Amount	462.00
#1 - 325 B	ay Ave	inment Netw		Amount Paid	0.00	
Kelowna, E	BC V1Y 7S3	3			Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0608 SWVIC - GCPE -Office of Premier - 2021.06.15

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Custome	r PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A			COD	Calculated at Time of Billing	SW Victoria
							,	'
Warehouse	Ship Date	Load I	n Show	Start	Lo	ad Out	Return Date	Discount
Victoria	15/06/2021 11:	30	11/06/203	21 11:00			15/06/2021 11:30	

Victor	а	15/06/2021 11:30 AM		11/06/2021 11:00 AM			15/06/2021 11:30 AM		
Туре	Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V	7 2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		15/06/2021 11:30	AM						
Labour	1	Audio Technician (A	2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		15/06/2021 11:30	AM						
Legal:	Tawas	and Fral Crush and	will be Calculated	d at Time of Dilling		Subtotal:			\$440.00
Applicable	raxes a	and Fuel Surcharge	e will be Calculated	a at Time of Billing	. С	Cable/Consuma	ables Fee (3%):		\$0.00
By Signing this Agreement you agree to the Terms & Conditions					S	Sales Tax:			\$0.00
					Т	otal:			\$440.00
.,					Т	otal Applied Pa	ayments:		\$0.00

Balance Due:

X		
Signature	Date	

\$440.00

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> 137131 Invoice No.: 06/16/2021 Date:

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SWVIC - GCPE - Ministry of MUNI Contract #SO-GCPE036 Quote 21-0557 - Jun 16, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0557	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
	- F-/ · ·		L. L. L. COT. #400000404			
Remit To:	es Entertair	ment Netwo	k Ltd. GST: #128202181		Total Amount	462.00
Sound Way		inment Netw		Amount Paid	0.00	
#1 - 325 Ba Kelowna, B	ay Ave BC V1Y 7S3	3				
					Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0557 SWVIC - GCPE - Ministry of MUNI - 2021.06.16

Client

Labour

Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)842-0984

Email: Elena.Banfield@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

55.00

220.00

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehou	ise	Ship Date	Load In	Show Start	L	oad Out	Return Date	Discount	
Victoria		16/06/2021 11:30		08/06/2021 11:30			16/06/2021 11:30		
		AM		AM			AM		
Type Labour	Qty.	Description Video Technician (V	2)	Note Rehearsal, Standby, Operate	Time 4	Rate Government	Disc %	Price 55.00	Price Ext. 220.00

Rehearsal.

16/06/2021 11:30 AM

1 Audio Technician (A2)

16/06/2021 11:30 AM		
Legal:	Subtotal:	\$440.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.	Cable/Consumables Fee (3%):	\$0.00
By Signing this Agreement you agree to the Terms & Conditions	Sales Tax:	\$0.00
	Total:	\$440.00
	Total Applied Payments:	\$0.00
<u>X</u>	Balance Due:	\$440.00

Standby, Operate

Signature Date Government

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Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0609	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound Wave	es Entertair	ment Netwo	k Ltd. GST: #128202181			
Remit To:					Total Amount	462.00
#1 - 325 B	ay Ave	inment Netw	ork Ltd.		Amount Paid	0.00
Kelowna, E	BC V1Y 7S3	3			Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0609

SWVIC - GCPE -Ministry of Education Announcement - 2021.06.17

Client

Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Phone: (778)584-1253

Email:

Tyma

Marlene.Behrens@Gov.BC.ca

Oty Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Γ	Victoria	17/06/2021 9:30		17/06/2021 9:30		17/06/2021 9:30	
		AM		AM		AM	

Time

Data

Dicc %

Noto

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		17/06/2021 9:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		17/06/2021 9:30 AM						
Legal:								# 440.00
	Tayos	and Fuel Surcharge will be Cal	culated at Time of Billing		Subtotal:			\$440.00
Applicable	Taxes	and I del Sulcharge will be Call	culated at Time of Billing.	. C	Cable/Consumab	les Fee (3%):		\$0.00
By Signing	this Ac	reement you agree to the Term	ns & Conditions	S	sales Tax:			\$0.00
, 5		,		Т	otal:			\$440.00
				Т	otal Applied Pay	ments:		\$0.00
X				В	salance Due:			\$440.00
Signature			Date					

Drice Drice Evt

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Business No.: 128202181RT0001

Item No. U	nit Quantity	Description	Tax	Unit Price	Amount
	1	Labour - as per Quote 21-0610	G	440.00	440.00
		Subtotal:			440.00
		G - GST 5% GST			22.00
					22.00
Sound Waves En	tertair ment Netwo	k Ltd. GST: #128202181			
Remit To:				Total Amount	462.00
#1 - 325 Bay Av	ntertainment Netw	ork Ltd.		Amount Paid	0.00
Kelowna, BC V1	Y 7S3			Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0610 SWVIC - GCPE - Ministry of PSSG Announcement - 2021.06.17

Client

Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Phone: (778)584-1253

Email:

Type

Marlene.Behrens@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Г	Victoria	17/06/2021 12:30		17/06/2021 12:30		17/06/2021 12:30	
		PM		PM		PM	

Time

Rate

Disc %

Note

.) 0 0	,				11010 2100 70		= ,
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		17/06/2021 12:30 PM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		17/06/2021 12:30 PM					
Legal:							# 440.00
	Tayee	and Fuel Surcharge will be Calc	ulated at Time of Billing		Subtotal:		\$440.00
Applicable	Iaxes	and ruer Surcharge will be Calci	ulated at Time of billing.	C	Cable/Consumables Fee (3%):		\$0.00
By Signing	this Ac	greement you agree to the Terms	s & Conditions	S	Sales Tax:		\$0.00
, 5		, ,		Т	otal:		\$440.00
				Т	otal Applied Payments:		\$0.00
X				В	Balance Due:		\$440.00
Signature			Date				

Price Price Ext.

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Government Communications & Public Engagement

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National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

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 Tel: 250-220-2367
 Tel: 250-868-3333
 Tel: 780-784-3860
 Tel: 587-349-8356
 Tel: 1-800-909-7928
 Tel: 604-972-0406

Invoice No.: 137134 Date: 06/18/2021

Page: 1

Sold to: Ship to:

4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 SWVIC - GCPE - Ministry of Mental Health and Addictions Contract #SO-GCPE036 Quote 21-0611 - Jun 18, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0611	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
						22.00
Sound Way	so Entertaire	mont Not	k.L.d. CCT. #429202494			
Remit To:	_в ь шиепаіг	ment Netwo	k Ltd. GST: #128202181		Total Amount	462.00
Sound Wav		inment Netw	ork Ltd.		Amount Paid	0.00
#1 - 325 Ba Kelowna, B	BC V1Y 7S3	3			Amount Owing	462.00
					Amount Owing	402.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0611

SWVIC - GCPE - Ministry of Mental Health and Addictions - 2021.06.18

Client

Government Communications,
Public Engagement
Marlene Behrens
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Phone: (778)584-1253

Email:

Type

Marlene.Behrens@Gov.BC.ca

Qty. Description

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA
Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Γ	Victoria	18/06/2021 9:30		18/06/2021 9:30		18/06/2021 11:30	
		AM		AM		AM	

Time

Rate

Disc %

Note

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Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		18/06/2021 9:30 AM - 11:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		18/06/2021 9:30 AM - 11:30 AM						
Legal:					btotol.			£440.00
	Тауьс	and Fuel Surcharge will be Calcula	ated at Time of Billing		Subtotal:			\$440.00
Applicable	Taxes	and ruer ourcharge will be calcula	ated at Time of Dilling.	C	Cable/Consumables Fee (3%):			\$0.00
By Signing	this Ac	greement you agree to the Terms &	& Conditions	S	Sales Tax:			\$0.00
, , ,		, ,		Т	otal:			\$440.00
				Т	otal Applied Pay	ments:		\$0.00
X				Е	Balance Due:			\$440.00
Signature			Date					

Price Price Ext.

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Event\Technology

Government Communications & Public Engagement

National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

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 Tel: 1-800-909-7928
 Tel: 604-972-0406

Invoice No.: 137135 Date: 06/18/2021

Page: 1

Sold to: Ship to:

4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 SWVIC - GCPE - Ministry of Indig Recon Relat Contract #SO-GCPE036 Quote 21-0612 - Jun 18, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0612	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound Wave	es Entertair	ment Netwo	k Ltd. GST: #128202181			
Remit To:		625-6			Total Amount	462.00
#1 - 325 B	ay Ave	inment Netw	ork Ltd.		Amount Paid	0.00
Kelowna, E	BC V1Y 7S3	3			Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0612 SWVIC - GCPE - Ministry of Indig Recon Relat - 2021.06.18

Client

Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)842-0984

Warehouse

Email: Elena.Banfield@Gov.BC.ca

Ship Date

Bill To

Load In

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Return Date

Discount

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Show Start

Load Out

Victoria	а	18/06/2021 11:00		18/06/2021 11:00			18/06/2021 11:00		
		AM		AM			AM		
Type	Qtv.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V	(2)	Rehearsal, Standby, Operate	4	Government	2.00 %	55.00	220.00
		18/06/2021 11:00	AM						
Labour	1	Audio Technician (A	2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		18/06/2021 11:00	AM						
Legal:						Subtotal:			\$440.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of				at time of Billing.	. (Cable/Consuma	bles Fee (3%):		\$0.00
By Signing this Agreement you agree to the Terms & Condition				onditions	S	Sales Tax:			\$0.00
, 5	3	,			Т	otal:			\$440.00

, , ,	Ü	·		Total:
				Total Applied Payments:
X			<u>.</u>	Balance Due:
Signature			Date	

\$0.00

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 Tel: 250-868-3333
 Tel: 780-784-3860
 Tel: 587-349-8356
 Tel: 1-800-909-7928
 Tel: 604-972-0406

Invoice No.: 137163

Date: 06/22/2021

Page: 1

Sold to: Ship to:

4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1 SWVIC - GCPE - Ministry of FLNRO Contract #SO-GCPE036 Quote 21-0613 - Jun 22, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0613	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound Way	se Entertain	ment Netwo	k Ltd. GST: #128202181			
Remit To:	23 Entertain	ment recivo	R Etd. 301. #120202101		Total Amount	462.00
Sound Wav #1 - 325 Ba		inment Netw	ork Ltd.		Amount Paid	0.00
Kelowna, E Canada	British Colur	nbia V1Y 7S	3		Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0613 SWVIC - GCPE -Ministry of FLNRO - 2021.06.22

Client

Government Communications, Public Engagement Siân Madoc-Jones 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (778)867-6774 Phone: (778)867-6774

Email:

Type

Sian.MadocJones@Gov.BC.ca

Qtv. Description

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA
Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadven		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria
Wici adyen						Time or billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	22/06/2021 10:00		22/06/2021 10:00		22/06/2021 10:00	
	AM		AM		AM	

Time

Rate

Disc %

Note

.) bc	ary.	Besonption	11010		· · · · · · · · · · · · · · · · · · ·	D130 /0		I IIOC EXt.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		22/06/2021 10:00 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		22/06/2021 10:00 AM	Standby, Operate					
Legal:	_				Subtotal:			\$440.00
Applicable	axes	and Fuel Surcharge will be Cal	culated at Time of Billing.		Cable/Consumab	les Fee (3%):		\$0.00
By Signing	this Ag	reement you agree to the Term	ns & Conditions	S	Sales Tax:			\$0.00
, , ,		, ,		Т	otal:			\$440.00
				Т	otal Applied Pay	ments:		\$0.00
X			V	В	Balance Due:			\$440.00
Signature			Date					

Price Price Ext.

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National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

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> 137164 Invoice No.: 06/22/2021 Date:

Page:

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4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1

SWVIC - GCPE - Ministry of Environment Budget Update Contract #SO-GCPE036 Quote 21-0586 - Jun 22, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0586	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
		ment Netwo	k Ltd. GST: #128202181	Щ,		
Remit To:		inment Netw	ork l td		Total Amount	462.00
#1 - 325 B	ay Ave				Amount Paid	0.00
Canada	oriush Colur	nbia V1Y 7S	s		Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0586

SWVIC - GCPE -Ministry of Environment Budget Update - 2021.06.22

Client

Government Communications,
Public Engagement
Marlene Behrens
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Phone: (778)584-1253

Email:

Type

Marlene.Behrens@Gov.BC.ca

Qty. Description

Bill To

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA
Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Confirmed	N/A		COD	Calculated at	SW Victoria
McFadyen						Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Γ	Victoria	22/06/2021 12:00		11/06/2021 11:00		22/06/2021 12:00	
		PM		AM		PM	

Time

Rate

Disc %

Note

Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		22/06/2021 12:00 PM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		22/06/2021 12:00 PM					
Legal:				_	S - 4 - 4 - 1 -		¢440.00
	Tavac	and Fuel Surcharge will be Cal	culated at Time of Billing		Subtotal:		\$440.00
Applicable	Taxes	and I del Surcharge will be Car	culated at Time of billing.	(Cable/Consumables Fee (3%):		\$0.00
By Signing	this A	greement you agree to the Tern	ns & Conditions	5	Sales Tax:		\$0.00
, 5	,	, ,		Т	Γotal:		\$440.00
				Т	Total Applied Payments:		\$0.00
X				Е	Balance Due:		\$440.00
Signature		<u> </u>	Date				

Price Price Ext.

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Event\Technology

National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

Vancouver Victoria Kelowna Edmonton Calgary Toronto Whistler Tel: 778-327-5878 Tel: 250-220-2367 Tel: 250-868-3333 Tel: 780-784-3860 Tel: 587-349-8356 Tel: 1-800-909-7928 Tel: 604-972-0406

> 137165 Invoice No.: 06/23/2021 Date:

Page:

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Government Communications & Public Engagement 4th Floor, 617 Government St PO Box 9409 Stn Prov Govt Victoria, BC V8W 9V1

SWVIC - GCPE - Good Citizen Awards Ceremony Contract #SO-GCPE036 Quote 21-0578 - Jun 23, 2021 BC Legislature Building - Victoria, BC ATTN Rick Devereux

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0578	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5% GST			22.00
Sound Wave	es Entertair	ment Netwo	k Ltd. GST: #128202181			
Remit To:					Total Amount	462.00
#1 - 325 Ba	ay Ave	inment Netw			Amount Paid	0.00
Kelowna, E Canada	British Colur	nbia V1Y 7S	3		Amount Owing	462.00



Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0578

SWVIC - GCPE - Good Citizen Awards Ceremony - 2021.06.23

Client

Signature

Government Communications,
Public Engagement
Rick Devereux
4th Floor, 617 Government Street
P.O. Box 9409 Stn. Prov. Govt.
Victoria, BC V8W 9V1
CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehou	ıse	Ship Date	Load In	Show Start	L	oad Out	Return Date	Di	scount
Victoria		23/06/2021 10:00	1 10:00 23/06/2021 10:				23/06/2021 10:00		
		AM		AM			AM		
Type Labour	Qty. 1	Description Video Technician (V2	2)	Note Rehearsal, Standby, Operate	Time 4	Rate Government	Disc %	Price 55.00	Price Ext. 220.00

23/06/2021 10:00 AM

Labour 1 Audio Technician (A2)

Rehearsal, Standby, Operate 4 Government

55.00 220.00

23/06/2021 10:00 AM

Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

By Signing this Agreement you agree to the Terms & Conditions

Sales Tax: Total: Total Applie

Subtotal:

\$440.00 \$0.00 \$0.00

Total: \$440.00
Total Applied Payments: \$0.00

Balance Due:

Cable/Consumables Fee (3%):

\$0.00 \$440.00

Date



	Standing (Offer #	SO-GCPE036		
Event/Location: BC Restart Plan					
Date: 05-25-2021	Order/Quo	te No:	2	1-0498	
Description	Quantity	Unit Price		Total	
EQUIPMENT:					
	0	\$ -	\$	-	
	0	\$ -	\$		
	0	\$ -	\$	-	
	0	\$ -	\$		
	0	\$ -	\$		
	0	\$ -	\$		
	0	\$ -	\$	-	
	0	\$ -	\$	-	
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	0	\$ -	\$	-	
	0	\$ -	\$		
	0	\$ -	\$		
	0	\$ -	\$	-	
Fuel Surcharge	0	\$ -	\$		
	0				
	0				
	0				
Set/Op/Dismantle	0	\$ 440.00	\$	440.00	
	0	\$ -	\$		
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$ -	\$	-	
Mileage:	0		\$		
Perdiems:	0		\$		
Hotel:	0		\$		
Ferry:	0	\$ -	\$		
Airfare:	0	\$ -	\$		
Misc. (third party shipping)	0	\$ -	\$		
Misc. (Pacific Coastal Freight)	0	\$ -	\$		
Sub-Tota			\$	440.00	
PST (if applicable			\$	-	
Total			\$	440.00	
			_		

To be completed by SUPPLIER		
Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-25-2021
Authorized digitatory Approval	Time Name: white wayen	Dutcoo-Lo-LoL1
To be completed by GCPE Director,	Event Services or Designate Alternate	
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR G	CPE EXPENSE AUTHORITY	
Expense Authority Approval	Print Name	Date



	Standing (Offer #	SO-GCPE036		
Event/Location: BC Restart Plan					
Date: 05-25-2021	Order/Quo	te No:	2	1-0498	
Description	Quantity	Unit Price		Total	
EQUIPMENT:					
	0	\$ -	\$	-	
	0	\$ -	\$		
	0	\$ -	\$	-	
	0	\$ -	\$		
	0	\$ -	\$		
	0	\$ -	\$		
	0	\$ -	\$	-	
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	0	\$ -	\$		
	0	\$ -	\$	-	
Fuel Surcharge	0	\$ -	\$		
	0				
	0				
	0				
Set/Op/Dismantle	0	\$ 440.00	\$	440.00	
	0	\$ -	\$		
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$ -	\$	-	
Mileage:	0		\$		
Perdiems:	0		\$		
Hotel:	0		\$		
Ferry:	0	\$ -	\$		
Airfare:	0	\$ -	\$		
Misc. (third party shipping)	0	\$ -	\$		
Misc. (Pacific Coastal Freight)	0	\$ -	\$		
Sub-Tota			\$	440.00	
PST (if applicable			\$	-	
Total			\$	440.00	
			_		

To be completed by SUPPLIER		
Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-25-2021
Authorized digitatory Approval	Time Name: white wayen	Dutcoo-Lo-LoL1
To be completed by GCPE Director,	Event Services or Designate Alternate	
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR G	CPE EXPENSE AUTHORITY	
Expense Authority Approval	Print Name	Date



Supplier: Sound Waves Entertainment Ltd	Standing (Offer #	SO-GCPE036
Event/Location: Premier Zoom Meeting			
Date: 05-31-2021	Order/Quo	ote No:	21-0510
Description	Quantity	Unit Price	Total
EQUIPMENT:			
	0	\$ -	\$

Description	Quantity	Unit	Price	Total
EQUIPMENT:				
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
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TRANSPORTATION:				
<75 Km's	0	\$	-	\$ _
Fuel Surcharge	0	\$	-	\$ -
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LABOUR:	0			
Set/Op/Dismantle	0	\$	440.00	\$ 440.00
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0			\$ -
Perdiems:	0			\$
Hotel:	0			\$
Ferry:	0	\$	-	\$
Airfare:	0	\$	-	\$
Misc. (third party shipping)	0	\$	-	\$ -
Misc. (Pacific Coastal Freight)	0	\$	-	\$
Sub-Total				\$ 440.00
PST (if applicable)				\$ -
Total				\$ 440.00

To be completed by SUPPLIER		
Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-31-2021
Authorized Signatory Approval	Frint Name. Wike Wicrauyen	Date05-31-2021
To be completed by GCPE Director	r, Event Services or Designate Alternate	
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR	GCPE EXPENSE AUTHORITY	
Expense Authority Approval	Print Name	Date



Supplier: Sound Waves Entertainment Ltd	Standing (Offer #	SO-GCPE036
Event/Location: Premier Zoom Meeting			
Date: 05-31-2021	Order/Quo	ote No:	21-0510
Description	Quantity	Unit Price	Total
EQUIPMENT:			
	0	\$ -	\$

Description	Quantity	Unit	Price	Total
EQUIPMENT:				
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TRANSPORTATION:				
<75 Km's	0	\$	-	\$ _
Fuel Surcharge	0	\$	-	\$ -
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LABOUR:	0			
Set/Op/Dismantle	0	\$	440.00	\$ 440.00
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0			\$ -
Perdiems:	0			\$
Hotel:	0			\$
Ferry:	0	\$	-	\$
Airfare:	0	\$	-	\$
Misc. (third party shipping)	0	\$	-	\$ -
Misc. (Pacific Coastal Freight)	0	\$	-	\$
Sub-Total				\$ 440.00
PST (if applicable)				\$ -
Total				\$ 440.00

To be completed by SUPPLIER		
Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-31-2021
Authorized Signatory Approval	Frint Name, wike wcradyen	Date05-31-2021
To be completed by GCPE Director	r, Event Services or Designate Alternate	
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR	GCPE EXPENSE AUTHORITY	
Expense Authority Approval	Print Name	Date



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #		SO-G	CPE036
Event/Location: Budget Update					
Date: 06-07-2021	Order/Quote No:			21-0513	
Description	Quantity	Unit	Price		Total
EQUIPMENT:				•	
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	0	\$	-	\$	-
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TRANSPORTATION:		\$	-		
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LABOUR:					
Set/Op/Dismantle	1	\$	440.00		440.00
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$	-	\$	-
Mileage:	0			\$	-
Perdiems:	0			\$	-
Hotel:	0			\$	-
Ferry:	0	\$	-	\$	
Airfare:	0	\$	-	\$	-
Misc. (third party shipping)	0	\$	-	\$	
Misc. (Pacific Coastal Freight) Sub-Total		- J		\$	440.00
PST (if applicable)				\$	15.75
Por (ii applicable)	1			Ψ	13.73
Total				\$	455.75
To be completed by SUPPLIER					
Authorized Signatory Approval Print Name: Mike	McFadyen			Date06	-07-2021
To be completed by GCPE Director, Event Services or Designate Alternate					
GCPE Approval Print Name				Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY					
Expense Authority Approval Print Name				Date	



Supplier: Sound Waves Entertainment Ltd	nd Waves Entertainment Ltd Standing Offer #		SO-GCPE036	
Event/Location: COFI-Studio				
Date: 04-08-2021	Order/Quote No:		21-0342	
Description	Quantity	Unit Price		Total
EQUIPMENT:				
	0	\$ -		
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TRANSPORTATION:				
<75 Km's	0	\$ -	-	-
Fuel Surcharge	0	\$ -	\$	
LABOUR:			-	
Set/Op/Dismantle	1	\$ 440.00	\$	440.00
oet/Op/Dismantie	0	\$ -	\$	- 440.00
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0		\$	-
Perdiems:	0		\$	-
Hotel:	0		\$	_
Ferry:	0	\$ -		-
Airfare:	0	\$ -	-	
Misc. (third party shipping)	0	\$ -		
Misc. (Pacific Coastal Freight)	0	\$ -	-	440.00
Sub-Total PST (if applicable)			\$	440.00
F31 (II applicable)	1		\$	
Total			\$	440.00
To be completed by SUPPLIER				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date04	l-08-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
To be completed by Got 2 billector, Event Got Vices of Besignate Attendate				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
Evnance Authority Approval			Data	



Supplier: Sound Waves Entertainment Ltd	Standing Offer #	SO-GCPE036		
Event/Location: Dean and Malcolmson Mental Health				
Date: 05-07-2021	Order/Quote No:	21-0439		
Description	Quantity Unit Price	Total		

Description	Quantity	Unit	t Price		Total
EQUIPMENT:					
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TRANSPORTATION:		_			
<75 Km's	0	\$	-	\$	-
Fuel Surcharge	0	\$	-	\$	-
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LABOUR:	0	_		•	
Set/Op/Dismantle	0	\$	440.00	\$	440.00
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)					
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Perdiems:	0			\$	-
Hotel:	0			\$	-
Ferry:	0	\$	-	\$	-
Airfare:	0	\$	-	\$	-
Misc. (third party shipping)	0	\$	-	\$	-
Misc. (Pacific Coastal Freight)	0	\$	-	\$	-
Sub-Total				\$	440.00
PST (if applicable)				\$	-
Total				\$	440.00

	Total	\$ 440.00
To be completed by SUPPLIER		
Authorized Signatory Approval	Print Name: Mike McF	adven Date05-07-2021
Authorized Signatory Approval	Fint Name. Wike McF	adyen Date05-07-2021
To be completed by GCPE Director, Ev	ent Services or Designate Alternate	
	•	
CCRE Ammend	Print Name	Date
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR GCF	PE EXPENSE AUTHORITY	
To be completed by minto the one oct	E EM EMOE AO MONT	
Expense Authority Approval	Print Name	Date
<u> </u>		



TRANSPORTATION: <75 Km's

Fuel Surcharge

LABOUR: Set/Op/Dismantle

Expense Authority Approval

Mileage:

Hotel:

Ferry:

Perdiems:

TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)

Government Communications and Public Engagement Audio Visual Production Services Draw Down Form

COLUMBIA					
Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-GCPE036		
Event/Location: EMBC Avalanche Announcement					
Date: 05-17-2021	Order/Quo	te No:	21-0471		
Description	Quantity	Unit Price	Total		
EQUIPMENT:					
	0	\$	- \$ -		
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Airfare:	0	\$ - \$	_
Misc. (third party shipping)	0	\$ - \$	-
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Sub-Total		\$	440.00
PST (if applicable)		\$	-
Total		\$	440.00
To be completed by SUPPLIER			
Authorized Signatory Approval Print Name: Mike N	IcFadyen	Date05	-17-2021
To be completed by GCPE Director, Event Services or Designate Alternate			
To be completed by GGFE Director, Event Gervices of Designate Attendate			
GCPE Approval Print Name		Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY			

Print Name



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-G	CPE036
Event/Location: EMLI Annnouncement				
Date: 06-10-2021	Order/Quo	Order/Quote No:		21-0569
Description	Quantity	Unit Price		Total
EQUIPMENT:				
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LABOUR:				
Set/Op/Dismantle	1	\$ 440.0	0 \$	440.00
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$	- \$	
Mileage:	0		\$	-
Perdiems:	0		\$	
Hotel:	0	•	\$	
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Misc. (third party shipping)	0	\$	- \$	
Misc. (Pacific Coastal Freight)	0	\$	- \$	1.
Sub-Tota	l		\$	440.00
PST (if applicable)		\$	15.75
Total			\$	455.75
To be completed by SUPPLIER				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	6-10-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
TO be completed by MINISTRY OR GOPE EXPENSE AUTHORITY				
Expense Authority Approval Print Name			Date	



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-G	CPE036	
Event/Location: Min of FLNRO					
Date: 06-22-2021	Order/Quote No:		2	21-0613	
Description	Quantity	Unit Price		Total	
Description EQUIPMENT:	Quantity	Ome i rice		TOtal	
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LABOUR:					
Set/Op/Dismantle	1	\$ 440.0	- +	440.00	
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$	- \$	-	
Mileage:	0		\$		
Perdiems:	0		\$		
Hotel:	0		\$		
Ferry:	0	\$	- \$		
Airfare:	0	\$	- \$		
Misc. (third party shipping)	0	\$	- \$		
Misc. (Pacific Coastal Freight)	0	\$	- \$		
Sub-Total			\$	440.00	
PST (if applicable)			\$	-	
Total			\$	440.00	
To be completed by SUPPLIER					
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	6-22-2021	
To be completed by GCPE Director, Event Services or Designate Alternate					
GCPE Approval Print Name			Date		
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY					
Expense Authority Approval Print Name			Date		



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-GC	PE036
Event/Location: Good Citizen Awards				
Date: 06-23-2021	Order/Quo	te No:	2	1-0578
Description	Quantity	Unit Price		Total
EQUIPMENT:				
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LABOUR:				
Set/Op/Dismantle	1	\$ 440.00		440.00
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$	- \$	
Mileage:	0		\$	
Perdiems:	0		\$	
Hotel:	0		\$	
Ferry: Airfare:	0	-	- \$ - \$	
Misc. (third party shipping)	0	-	- \$	-
Misc. (Pacific Coastal Freight)	0	•	- \$	1
Sub-Total			\$	440.00
PST (if applicable)			\$	-
Total			\$	440.00
To be completed by SUPPLIER				
To be completed by corr Elek				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	-23-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
TO SO SOMPLEMENT ON SOIL ENDERONING				
Expense Authority Approval Print Name			Date	



Supplier: Sound Waves Entertainment Ltd	Standing Offer #		SO-GCPE036		
Event/Location: Min of Indiginous Recon					
Date: 06-18-2021	Order/Quo	Quote No: 21-0612			
Description	Quantity	Unit Price		Total	
EQUIPMENT:					
	0	\$ -		-	
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LABOUR:					
Set/Op/Dismantle	1	\$ 440.00		440.00	
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Perdiems:	0		\$	_	
Hotel:	0		\$	-	
Ferry:	0	\$ -	\$	-	
Airfare:	0	\$ -	-	-	
Misc. (third party shipping)	0	\$ -		-	
Misc. (Pacific Coastal Freight)	0	\$ -	-		
Sub-Total			\$	440.00	
PST (if applicable)			\$	•	
Total			\$	440.00	
To be completed by SUPPLIER					
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	6-18-2021	
To be completed by GCPE Director, Event Services or Designate Alternate					
GCPE Approval Print Name			Date		
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY					
Expense Authority Approval Print Name			Date		



Expense Authority Approval

Government Communications and Public Engagement Audio Visual Production Services Draw Down Form

/Quote	Unit Price		1-0512 Total
tity	Unit Price	\$ \$ \$ \$ \$	
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Print Name

Date



Expense Authority Approval

Government Communications and Public Engagement Audio Visual Production Services Draw Down Form

Supplier: Sound Waves Entertainment Ltd	Standing Offer #		# SO-GCPE036		
Event/Location:MCFD					
Date: 06-08-2021	Order/Quo	te No:	No: 21-051		
Description	Quantity	Uni	t Price		Total
EQUIPMENT:					
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LABOUR:					
Set/Op/Dismantle	1	\$	440.00		440.00
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)		•			
Mileage:	0			\$	-
Perdiems:	0			\$	-
Hotel:	0	•		\$	-
Ferry: Airfare:	0	\$		\$	
Misc. (third party shipping)	0	\$	-	\$	
Misc. (Pacific Coastal Freight)	0	\$	_	\$	_
Sub-Total		_ •		\$	440.00
PST (if applicable)				\$	15.75
Total				\$	455.75
To be completed by SUPPLIER					
Authorized Signatory Approval Print Name: Mike	McFadyen			Date06	6-08-2021
To be completed by GCPE Director, Event Services or Designate Alternate					
GCPE Approval Print Name				Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY					
TO be completed by ministry on our Expense Authority					

Print Name

Date



Supplier: Sound Waves Entertainment Ltd	Standing C	offer #	SO-GO	JPE036
Event/Location: MCFD				
Date: 06-10-2021	Order/Quo	te No:	2	1-0538
Description	Quantity	Unit Price		Total
EQUIPMENT:				
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LABOUR:				
Set/Op/Dismantle	1	\$ 440.00		440.00
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TRAVEL (in accordance with Court A Beta Forescent for Contractors Continue for I	0	\$ -	\$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
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Perdiems:	0		\$	-
Hotel:	0		\$	
Ferry: Airfare:	0	\$ -	\$	
Misc. (third party shipping)	0	\$ -	-	
Misc. (Pacific Coastal Freight)	0	\$ -	-	-
Sub-Total		-	\$	440.00
PST (if applicable)			\$	15.75
Total			•	455.75
lotal			\$	455.75
To be completed by SUPPLIER				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	6-10-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
Expense Authority Approval Print Name			Date	



Supplier: Sound Waves Entertainment Ltd	Standing (Offer #	SO-G	CPE036
Event/Location: Min Conroy Scrum				
Date: 06-07-2021	Order/Quo	te No:	21-0565	
5	Quantity	Unit Drice		
Description EQUIPMENT:	Quantity	Unit Price	_	Total
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Perdiems:	0		\$	
Hotel:	0		\$	
Ferry:	0	-	- \$	
Airfare:	0		- \$	
Misc. (third party shipping)	0	-	- \$ - \$	
Misc. (Pacific Coastal Freight) Sub-Total	_	J.	\$	220.00
PST (if applicable)			\$	15.75
, , , ,			1	
Total			\$	235.75
To be completed by SUPPLIER				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	5-10-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
Expense Authority Approval Print Name			Date	



Supplier: Sound Waves Entertainment Ltd	Standing Offer #		SO-GCPE036		
Event/Location: Min Education Zoom					
Date: 06-14-2021	Order/Quo	er/Quote No: 21-0584			
Description	Quantity	Unit Price		Total	
EQUIPMENT:					
	0	\$ -		-	
	0	\$ -			
	0	\$ -	-		
	0	\$ -	-		
	0	\$ - \$ -	\$		
	0	\$ -	-		
	0	\$ -	\$		
	0	\$ -	-		
	0	\$ -		-	
	0	\$ -		-	
	1	\$ -	-	-	
	0	\$ -	-	-	
TRANSPORTATION:		\$ -			
	1	\$ -	\$	-	
	0	\$ -	\$		
LABOUR:					
Set/Op/Dismantle	1	\$ 440.00		440.00	
	0	\$ - \$ -	\$		
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$ -	•		
Mileage:	0		\$		
Perdiems:	0		\$		
Hotel:	0		\$	-	
Ferry:	0	\$ -		-	
Airfare:	0	\$ -	-	-	
Misc. (third party shipping)	0	\$ -			
Misc. (Pacific Coastal Freight)	0	\$ -	-		
Sub-Total			\$	440.00	
PST (if applicable)			\$	•	
Total			\$	440.00	
To be completed by SUPPLIER					
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	6-14-2021	
To be completed by GCPE Director, Event Services or Designate Alternate					
GCPE Approval Print Name			Date		
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY					
Expense Authority Approval Print Name			Date		



Supplier: Sound Waves Entertainment Ltd	Standing (Offer #		SO-GC	CPE036
Event/Location: Min Education announcement					
Date: 06-17-2021	Order/Quo	te No:		2	1-0609
Description	Quantity	Unit Pric	e e		Total
EQUIPMENT:					
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$ \$	-	\$ \$	-
	0	\$	-	\$	-
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	1	\$	-	\$	
	0	\$	-	\$	
TRANSPORTATION:		\$	-		
	1	\$	-	\$	
	0	\$	-	\$	
			_		
LABOUR:					
Set/Op/Dismantle	1		0.00		440.00
	0	\$ \$	-	\$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	3	-	\$	
Mileage:	0			\$	
Perdiems:	0			\$	
Hotel:	0			\$	
Ferry:	0	\$	-	\$	
Airfare:	0	\$	-	\$	
Misc. (third party shipping)	0	\$	-	\$	
Misc. (Pacific Coastal Freight)	0	\$	-	\$	440.00
Sub-Total			-	\$	440.00
PST (if applicable)	1		-	\$	-
Total				\$	440.00
To be completed by SUPPLIER					
Authorized Signatory Approval Print Name: Mike	McFadyen			Date06	-17-2021
To be completed by GCPE Director, Event Services or Designate Alternate					
GCPE Approval Print Name				Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY					
Expense Authority Approval Print Name				Date	



Supplier: Sound Waves Entertainment Ltd	Standing Offer #	SO-GCPE036	
Event/Location: Min Environment Announcement			
Date: 05-19-2021	Order/Quote No:	21-0484	

Description	Quantity	Uni	t Price	Total
EQUIPMENT:				
	0	\$	-	\$
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
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	0	\$	-	\$ -
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	0	\$	-	\$ -
	0	\$	-	\$
	0	\$	-	\$ -
TRANSPORTATION:				
<75 Km's	0	\$	-	\$ -
Fuel Surcharge	0	\$	-	\$ -
	0			
	0			
LABOUR:	0			
Set/Op/Dismantle	0	\$	440.00	\$ 440.00
	0	\$	-	\$
	0	\$	-	\$
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0			\$
Perdiems:	0			\$
Hotel:	0			\$ -
Ferry:	0	\$	-	\$
Airfare:	0	\$	-	\$
Misc. (third party shipping)	0	\$	-	\$
Misc. (Pacific Coastal Freight)	0	\$	-	\$
Sub-Total				\$ 440.00
PST (if applicable)				\$ •
Total				\$ 440.00

	1000	Ψ 110.00
To be completed by SUPPLIER		
Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-19-2021
Authorized Signatory Approval	Frint Name. Wike McFadyen	Date05-19-2021
To be completed by GCPE Director, Event Services or Des	ianata Altamata	
To be completed by GCPE birector, Event Services of Des	ignate Alternate	
GCPE Approval	Print Name	Date
COT E Approvai	Filitivalie	Date
To be completed by MINISTRY OR GCPE EXPENSE AUTHOR	ORITY	
Expense Authority Approval	Print Name	Date



Supplier: Sound Waves Entertainment Ltd	Standing Offer #	SO-GCPE036
Event/Location: Min Of Finance Chinese Media Update		
Date: 05-10-2021	Order/Quote No:	21-0449
Date. 05-10-2021	Order/Quote No.	21-0449

Description	Quantity	Unit	Price	Total
EQUIPMENT:				
	0	\$	-	\$ -
	0	\$	-	\$ -
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	0	\$	-	\$ -
TRANSPORTATION:				
<75 Km's	0	\$	-	\$ -
Fuel Surcharge	0	\$	-	\$ -
	0			
	0			
LABOUR:	0			
Set/Op/Dismantle	0	\$	440.00	\$ 440.00
	0	\$	-	\$ -
	0	\$	-	\$ -
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0			\$ -
Perdiems:	0			\$
Hotel:	0			\$ -
Ferry:	0	\$	-	\$ -
Airfare:	0	\$	-	\$ -
Misc. (third party shipping)	0	\$	-	\$
Misc. (Pacific Coastal Freight)	0	\$	-	\$ -
Sub-Total				\$ 440.00
PST (if applicable)				\$ -
Total				\$ 440.00

			Ψ
To be completed by SUPPLIER			
	3227		
Authorized Signatory Approval		Print Name: Mike McFadyen	Date05-10-2021
To be completed by GCPE Director,	Event Consisse or De	aignata Altarnata	
To be completed by GCPE Director,	Event Services of De	signate Alternate	
GCPE Approval		Print Name	Date
To be completed by MINISTRY OR O	SCPE EXPENSE AUTH	IORITY	
Expense Authority Approval		Print Name	Date
·			



Supplier: Sound Waves Entertainment Ltd	Standing Offer #	SO-GCPE036
Event/Location: Min Finance Tour Delta		
Date: 05-18-2021	Order/Quote No:	21-0473

Description	Quantity	Unit	Price	Total
EQUIPMENT:				
	0	\$	-	\$ -
	0	\$	-	\$ -
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	0	\$	-	\$ -
TRANSPORTATION:				
<75 Km's	0	\$	-	\$ -
Fuel Surcharge	0	\$	-	\$ -
	0			
	0			
LABOUR:	0			
Set/Op/Dismantle	0	\$	330.00	\$ 330.00
	0	\$	-	\$ -
	0	\$	-	\$ -
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0			\$ -
Perdiems:	0			\$ _
Hotel:	0			\$ -
Ferry:	0	\$	-	\$ -
Airfare:	0	\$	-	\$ -
Misc. (third party shipping)	0	\$	-	\$ -
Misc. (Pacific Coastal Freight)	0	\$	-	\$ -
Sub-Total				\$ 330.00
PST (if applicable)				\$ -
Total				\$ 330.00

	lotai		\$ 330.00
To be completed by SUPPLIER			
	777		
Authorized Signatory Approval	Print Name: Mike I	McFadyen	Date05-18-2021
3 7 11		•	
To be completed by GCPE Director	, Event Services or Designate Alternate		
CCDE Annual	Print Name		Date
GCPE Approval	Print Name		Date
To be completed by MINISTRY OR	GCPF EXPENSE AUTHORITY		
To be completed by minto fire on	OOI E EXI ENOE AOTHORIT		
Expense Authority Approval	Print Name		Date
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Description	
EQUIPMENT:	-0534
EQUIPMENT:	
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Completed by SUPPLIER Comp	
TRANSPORTATION:	
TRANSPORTATION:	
<75 Km's	
Fuel Surcharge	
LABOUR: Set/Op/Dismantle 0 \$ 440.00 \$ 0 \$ - \$ TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) Mileage: Perdiems: 0 \$ \$ Perdiems: 0 \$ \$ Hotel: 0 \$ \$ - \$ Airfare: 0 \$ - \$ Misc. (third party shipping) Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) To be completed by SUPPLIER	
LABOUR:	
LABOUR: 0 \$ 440.00 \$	
Set/Op/Dismantle 0 \$ 440.00 \$ 0 \$ - \$ TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) Mileage: 0 \$ \$ Perdiems: 0 \$ \$ Hotel: 0 \$ \$ Ferry: 0 \$ - \$ Airfare: 0 \$ - \$ Misc. (third party shipping) Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) Mileage: Perdiems: O S Perdiems: O S Ferry: O S Airfare: O S Misc. (third party shipping) Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total To be completed by SUPPLIER	440.00
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) Mileage: Perdiems: Hotel: Ferry: O S Airfare: Misc. (third party shipping) Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total To be completed by SUPPLIER	
Receipts required, with the exception of perdiems, when submitting invoices	
Perdiems: 0 \$ \$	
Hotel:	
Ferry:	
Airfare: Misc. (third party shipping) Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total To be completed by SUPPLIER	
Misc. (third party shipping) Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total To be completed by SUPPLIER	
Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total \$ To be completed by SUPPLIER	
Sub-Total \$ PST (if applicable) \$ Total \$	
PST (if applicable) \$ Total \$ To be completed by SUPPLIER	440.00
Total \$ To be completed by SUPPLIER	440.00
To be completed by SUPPLIER	
331	440.00
Authorized Signatory Approval Print Name: Mike McFadyen Date06-	
	2-2021
To be completed by GCPE Director, Event Services or Designate Alternate	
GCPE Approval Print Name Date	

Print Name

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval



Supplier: Sound Waves Entertainment Ltd	Standing 0	Offer #	SO-GO	CPE036
Event/Location: Min of Mental Health				
Date: 06-18-2021	Order/Quote No:		2	1-0611
Description	Quantity	Unit Price		Total
EQUIPMENT:				
	0	\$ -		
	0	\$ -		
	0	\$ -	-	
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	1	\$ -		
TRANSPORTATION.	0	\$ -	-	
TRANSPORTATION:	1	\$ -	-	
	0	\$ -	-	
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LABOUR:				
Set/Op/Dismantle	1	\$ 440.00	\$	440.00
	0	\$ -	\$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$ -	\$	
Mileage:	0		\$	-
Perdiems:	0		\$	
Hotel:	0		\$	
Ferry:	0	\$ -		-
Airfare:	0	\$ -	-	
Misc. (third party shipping)	0	\$ -		
Misc. (Pacific Coastal Freight)	0	\$ -	-	440.00
Sub-Total			\$	440.00
PST (if applicable)	1		\$	
Total			\$	440.00
To be completed by SUPPLIER				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	5-18-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
Expense Authority Approval Print Name			Date	



Supplier: Sound Waves Entertainment Ltd	Standing (Offer #		SO-GC	PE036
Event/Location: Min of Edu Pre record					
Date: 06-01-2021	Order/Quo	te No:		2	1-0530
			_		
Description	Quantity	Unit Price	,		Total
EQUIPMENT:		•			
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	-
	0	\$	-	\$	-
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	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	-
TRANSPORTATION:					
<75 Km's	0	\$	-	\$	-
Fuel Surcharge	0	\$	-	\$	-
	0		_		
LARQUE	0		-		
LABOUR:	0	\$ 220.	00	\$	220.00
Set/Op/Dismantle	0	\$ 220.	.00	\$	220.00
	0	\$	-	\$	-
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)		•			
Mileage:	0			\$	-
Perdiems:	0			\$	-
Hotel:	0			\$	-
Ferry:	0	\$	-	\$	-
Airfare:	0	\$	-	\$	
Misc. (third party shipping)	0	\$	-	\$	-
Misc. (Pacific Coastal Freight)	0	\$	-	\$	
Sub-Total			_	\$	220.00
PST (if applicable)				\$	-
Total				\$	220.00
To be completed by SUPPLIER					

	Total	\$ 220.00
To be completed by SUPPLIER		
Authorized Signatory Approval	Print Name: Mike McFadyen	Date06-01-2021
To be completed by GCPE Director, Event Services o	r Designate Alternate	
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR GCPE EXPENSE A	UTHORITY	
Expense Authority Approval	Print Name	Date



Supplier: Sound Waves Entertainment Ltd	Standing (Offer #	SO-GO	CPE036
Event/Location: Min Of Edu Pre record				
Date: 06-07-2021	Order/Quote No:		2	1-0555
Description	Quantity	Unit Price		Total
EQUIPMENT:				
	0	\$ -		-
	0	\$ -		
	0	\$ -	-	
	0	\$ - \$ -	-	
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	0	\$ -		
	1	\$ -		
	0	\$ -		
TRANSPORTATION:		\$ -		
	1	\$ -	-	
	0	\$ -	\$	
LABOUR:				
Set/Op/Dismantle	1	\$ 220.00		220.00
	0	\$ -	\$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all	0	\$ -	\$	
receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0		\$	
Perdiems:	0		\$	
Hotel:	0	•	\$	
Ferry: Airfare:	0	\$ - \$ -		
Misc. (third party shipping)	0	\$ -	_	
Misc. (Pacific Coastal Freight)	0	\$ -	-	
Sub-Total			\$	220.00
PST (if applicable)			\$	15.75
Total			\$	235.75
To be completed by SUPPLIER				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	5-07-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
, ,				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
Expense Authority Approval Print Name			Date	



Supplier: Sound Waves Entertainment Ltd

Government Communications and Public Engagement Audio Visual Production Services Draw Down Form

Standing Offer #

SO-GCPE036

Event/Location: Min of Evironment Budget Update					
Date: 06-22-2021	Order/Quo	te No:		2	1-0586
Description	Quantity	Uni	t Price		Total
EQUIPMENT:					
	0	\$		\$	
	0	\$		\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
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TRANSPORTATION:	0	\$		φ	
TRANSPORTATION.	1	\$	-	\$	
	0	\$	-	\$	
LABOUR:					
Set/Op/Dismantle	1	\$	440.00		440.00
	0	\$ \$	-	\$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	J.	-	Φ	
Mileage:	0			\$	
Perdiems:	0			\$	
Hotel:	0			\$	
Ferry:	0	\$	-	\$	
Airfare:	0	\$	-	\$	
Misc. (third party shipping)	0	\$	-	\$	
Misc. (Pacific Coastal Freight) Sub-Total		Þ	-	\$ \$	440.00
PST (if applicable)				\$	440.00
	1				-
Total				\$	440.00
To be completed by SUPPLIER					
Authorized Signatory Approval Print Name: Mike	McFadyen			Date06	-22-2021
To be completed by GCPE Director, Event Services or Designate Alternate					
GCPE Approval Print Name				Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY					
Expense Authority Approval Print Name				Date	



Supplier: Sound Waves Entertainment Ltd	Standing (Offer #	SO-G	CPE036
Event/Location: Min Muni				
Date: 06-16-2021	Order/Quote No:		2	21-0557
5	Quantity	Unit Price		T
Description EQUIPMENT:	Quantity	Unit Price	_	Total
EQUIFMENT.	0	\$	- \$	-
	0	\$	- \$	-
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	0	\$	- \$	
	0	\$	- \$	
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	0	\$	- \$ - \$	-
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	1	\$	- \$	
	0	\$	- \$	-
TRANSPORTATION:		\$	-	
	1	\$	- \$	
	0	\$	- \$	-
LABOUR:				
Set/Op/Dismantle	1	\$ 440.	00 \$	440.00
	0	\$	- \$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$	- \$	
Mileage:	0		\$	
Perdiems:	0		\$	
Hotel:	0		\$	
Ferry:	0	\$	- \$	
Airfare:	0	\$	- \$	
Misc. (third party shipping)	0	\$	- \$	
Misc. (Pacific Coastal Freight)	0	\$	- \$	440.00
Sub-Total			\$	440.00
PST (if applicable))		\$	-
Total			\$	440.00
To be completed by SUPPLIER				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date0	6-16-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
Expense Authority Approval Print Name			Date	



Supplier: Sound Waves Entertainment Ltd	ound Waves Entertainment Ltd Standing Offer #			SO-GCPE036		
Event/Location: Municipal Affairs						
Date: 05-21-2021	Order/Quo	te No:		2	1-0494	
Description	Quantity	Unit	Price		Total	
EQUIPMENT:						
	0	\$	-	\$	_	
	0	\$	-	\$	-	
	0	\$	-	\$	-	
	0	\$	-	\$	-	
	0	\$	-	\$		
	0	\$	-	\$	-	
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	0	\$	-	\$		
TRANSPORTATION:		Ψ	_	Ψ		
<75 Km's	0	\$	_	\$		
Fuel Surcharge	0	\$	_	\$		
r doi odronargo	0			Ψ		
	0					
LABOUR:	0					
Set/Op/Dismantle	0	\$	440.00	\$	440.00	
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	0	\$	-	\$	-	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)						
Mileage:	0			\$	-	
Perdiems:	0			\$	_	
Hotel:	0			\$	-	
Ferry:	0	\$	-	\$	-	
Airfare:	0	\$	-	\$	-	
Misc. (third party shipping)	0	\$	-	\$	-	
Misc. (Pacific Coastal Freight)	0	\$	-	\$	-	
Sub-Total				\$	440.00	
PST (if applicable)				\$	-	
Total				\$	440.00	

	Total	φ 440.00
To be completed by SUPPLIER		
3317		
Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-21-2021
To be completed by GCPE Director, Event Services or D	esignate Alternate	
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR GCPE EXPENSE AUT	HORITY	
•		
Expense Authority Approval	Print Name	Date



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-G0	JPE036
Event/Location: Premier Announcement -Studio				
Date: 04-08-2021	Order/Quo	te No:	2	1-0341
Description	Quantity	Unit Price		Total
EQUIPMENT:				
	0	\$	- \$ - \$	
	0	\$	- \$ - \$	
		\$	- \$	
		\$	- \$	
		\$	- \$	
		\$	- \$	
		\$	- \$ - \$	
		\$	- \$	
		\$	- \$	
		\$	- \$	
		\$	-	
TRANSPORTATION:		•		
<75 Km's Fuel Surcharge	0	\$	- \$ - \$	
ruel Sulchaige	0	Φ	- 5	
LABOUR:				
Set/Op/Dismantle	1	\$ 440.0	0 \$	440.00
	0	\$	- \$	
	0	\$	- \$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0		\$	
Perdiems:	0		\$	
Hotel:	0		\$	
Ferry:	0	\$	- \$ - \$	
Airfare: Misc. (third party shipping)	0	\$	- \$ - \$	
Misc. (Pacific Coastal Freight)	0	\$	- \$	
Sub-Tota	I		\$	440.00
PST (if applicable			\$	-
Total			\$	440.00
Total				440.00
To be completed by SUPPLIER				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date04	1-08-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
Expense Authority Approval Print Name			Date	



Supplier: Sound Waves Entertainment Ltd Standing O	Offer #	SO-GCPE036		
Event/Location: Premier Announcement				
ate: 06-09-2021 Order/Quote No:		te No:	21-0568	
		I		
Description	Quantity	Unit Price		Total
EQUIPMENT:	0	\$	- \$	
	0	\$	- \$	-
	0	\$	- \$	
	0	\$	- \$	
	0	\$	- \$	
	0	\$	- \$	
	0	\$	- \$ - \$	
	0	\$	- \$ - \$	
	0	\$	- \$	
	0	\$	- \$	
	1	\$	- \$	
	0	\$	- \$	
TRANSPORTATION:		\$	-	
	1	\$	- \$	
	0	\$	- \$	-
LABOUR:			_	
Set/Op/Dismantle	1	\$ 440.0	0 \$	440.00
·	0	\$	- \$	
	0	\$	- \$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0		\$	
Perdiems:	0		\$	
Hotel:	0		\$	
Ferry:	0	\$	- \$	
Airfare:	0	\$	- \$	
Misc. (third party shipping)	0	\$	- \$ - \$	
Misc. (Pacific Coastal Freight) Sub-Total		\$	- \$ \$	440.00
PST (if applicable)			\$	15.75
FST (II applicable)			- P	15.75
Total			\$	455.75
To be completed by SUPPLIER				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	-09-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
Expense Authority Approval Print Name			Date	



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-G0	PE036
Event/Location: Premiers Announcement				
Date: 06-11-2021	Order/Quo	te No:	2	1-0570
Description	Quantity	Unit Price		Total
EQUIPMENT:				
	0	\$	- \$	
	0	-	- \$ - \$	-
	0	•	- \$	-
	0		- \$	-
	0	7	- \$	
	0	-	- \$	
	0	-	- \$	-
	0	*	- \$ - \$	
	0	•	- \$ - \$	
	1	-	- \$	-
	0	-	- \$	
TRANSPORTATION:			-	
	1	*	- \$	
	0	\$	- \$	-
			+	
LABOUR:				
Set/Op/Dismantle	1	\$ 440.00		440.00
	0	-	- \$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$	- \$	
Mileage:	0		\$	
Perdiems:	0		\$	-
Hotel:	0		\$	
Ferry:	0	7	- \$	-
Airfare:	0	-	- \$	
Misc. (third party shipping)	0	•	- \$ - \$	
Misc. (Pacific Coastal Freight) Sub-Total	0	\$	- \$ \$	440.00
PST (if applicable)			\$	15.75
To t (ii approant)			+	10.70
Total			\$	455.75
To be completed by SUPPLIER				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	-11-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
Expense Authority Approval Print Name			Date	



Supplier: Sound Waves Entertainment Ltd	Standing Offer		fer# SO-GCPE036			
Event/Location: Premier Announcement						
Date: 06-14-2021	: 06-14-2021 Order/Quote No:			21-0583		
Description	Quantity	Unit Pric	e e		Total	
EQUIPMENT:		•		_		
	0	\$ \$	-	\$		
	0	\$	-	\$		
	0	\$	-	\$	-	
	0	\$	-	\$		
	0	\$	-	\$		
	0	\$	-	\$		
	0	\$	-	\$		
	0	\$	-	\$		
	0	\$	-	\$		
	1	\$ \$	-	\$		
	0	\$	-	\$		
TRANSPORTATION:		\$	-			
	1	\$	-	\$		
	0	\$	-	\$	-	
			_			
LABOUR:						
Set/Op/Dismantle	1		0.00	\$	440.00	
	0	\$	-	\$		
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$	-	\$	-	
Mileage:	0			\$		
Perdiems:	0			\$		
Hotel:	0			\$		
Ferry:	0	\$	-	\$		
Airfare:	0	\$	-	\$		
Misc. (third party shipping)	0	\$ \$	-	\$ \$		
Misc. (Pacific Coastal Freight) Sub-Tota		- P	-	\$	440.00	
PST (if applicable				\$	-	
					440.00	
Total				\$	440.00	
To be completed by SUPPLIER						
Authorized Signatory Approval Print Name: Mike	McFadyen			Date06	-14-2021	
To be completed by GCPE Director, Event Services or Designate Alternate						
GCPE Approval Print Name				Date		
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY						
Expense Authority Approval Print Name				Date		



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-G0	JPE036
Event/Location: Premier Announcement				
Date: 06-15-2021	Order/Quo	te No:	2	1-0608
Description	Quantity	Unit Price		Total
EQUIPMENT:				
	0	\$	- \$ - \$	
	0		- \$ - \$	-
	0		- \$	-
	0	\$	- \$	
	0	-	- \$	
	0	T	- \$ - \$	
	0	-	- \$ - \$	-
	0	_	- \$	-
	0		- \$	
	1		- \$	
	0	-	- \$	
TRANSPORTATION:	1	•	- \$	
	0		- \$	
LABOUR:			+	
Set/Op/Dismantle	1	\$ 440.00		440.00
	0	\$ \$	- \$ - \$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$	- 5	
Mileage:	0		\$	
Perdiems:	0		\$	
Hotel:	0		\$	
Ferry: Airfare:	0	-	- \$ - \$	
Misc. (third party shipping)	0	-	- \$	-
Misc. (Pacific Coastal Freight)	0	•	- \$	1
Sub-Total			\$	440.00
PST (if applicable))		\$	-
Total			\$	440.00
To be completed by SUPPLIER				
To be completed by SOFF ELEK				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	-15-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
TO SE COMPLETE DY MINISTRY OR GOLD EXPENSE AUTHORITY				
Expense Authority Approval Print Name			Date	



upplier: Sound Waves Entertainment Ltd Standing Offer #				
Event/Location: Premier Forrestry				
Date: 06-01-2021	ate: 06-01-2021 Order/Quote No:		2	1-0529
Description	Quantity	Unit Price		Total
EQUIPMENT:				
	0	\$	Ψ.	
	0	T	- \$	
	0	-	- \$ - \$	
	0	\$	-	
	0	\$		
	0	\$	-	
	0	-	- \$	
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	0	\$	Ψ	
	0	-	- \$	
	0	\$		
	0	\$	-	
	0	\$		
	0	\$		
TRANSPORTATION:		<u> </u>	-	
<75 Km's	0	\$	- \$	
Fuel Surcharge	0	\$		
•	0			
	0			
LABOUR:	0			
Set/Op/Dismantle	0	\$ 440.00		440.00
	0	-	- \$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$	- \$	
Mileage:	0		\$	7
Perdiems:	0		\$	
Hotel:	0		\$	- 1
Ferry:	0	\$		
Airfare:	0	\$	- \$	
Misc. (third party shipping)	0		- \$	
Misc. (Pacific Coastal Freight)	0	\$	Ψ	
Sub-Total			\$	440.00
PST (if applicable)			\$	-
Total			\$	440.00
To be completed by SUPPLIER				
Authorized Signatory Approval Print Name: Mike M	cFadyen		Date06	6-01-2021

GCPE Approval	Print Name	Date
To be completed by MINISTRY OR GCPE EX	PENSE AUTHORITY	
Francis Authority Annuaval	Drint Name	Dete
Expense Authority Approval	Print Name	Date



TRANSPORTATION:

Government Communications and Public Engagement Audio Visual Production Services Draw Down Form

COLUMBIA			
Supplier: Sound Waves Entertainment Ltd	Standing Offer #		SO-GCPE036
Event/Location: Premier Pre Record			
Date: 05-26-2021	Order/Quo	te No:	21-0508
Description	Quantity	Unit Price	Total
EQUIPMENT:			
	0		- \$ -
	0	\$	- \$ -
	0	\$	- \$ -
	0	\$	- \$ -
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	0		- \$ -
	0	\$	- \$ -
	0	\$	- \$ -

0 <75 Km's Fuel Surcharge 0 \$ 0 0 LABOUR: Set/Op/Dismantle 0 220.00 \$ 220.00 0 \$ 0 0 TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) 0 Mileage: Perdiems: 0 Hotel: 0 \$ Ferry: 0 0 \$ \$ Misc. (third party shipping)
Misc. (Pacific Coastal Freight) 0 0 \$ \$ Sub-Total 220.00 \$

PST (if applicable)

Total

\$

220.00

To be completed by SUPPLIER		
l	3227	
Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-26-2021
To be completed by GCPE Director.	Event Services or Designate Alternate	
The second protection of the second s	_ rone connect or poolgnate rate man	
5,897.99.55, 4.5		
GCPE Approval	Print Name	Date
	ARE EVERYOR AUTHORITY	
To be completed by MINISTRY OR G	CPE EXPENSE AUTHORITY	
Expense Authority Approval	Print Name	Date



TRANSPORTATION:

Government Communications and Public Engagement Audio Visual Production Services Draw Down Form

COLUMBIA			
Supplier: Sound Waves Entertainment Ltd	Standing Offer #		SO-GCPE036
Event/Location: Premier Pre Record			
Date: 05-26-2021	Order/Quo	te No:	21-0508
Description	Quantity	Unit Price	Total
EQUIPMENT:			
	0		- \$ -
	0	\$	- \$ -
	0	\$	- \$ -
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0 <75 Km's Fuel Surcharge 0 \$ 0 0 LABOUR: Set/Op/Dismantle 0 220.00 \$ 220.00 0 \$ 0 0 TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) 0 Mileage: Perdiems: 0 Hotel: 0 \$ Ferry: 0 0 \$ \$ Misc. (third party shipping)
Misc. (Pacific Coastal Freight) 0 0 \$ \$ Sub-Total 220.00 \$

PST (if applicable)

Total

\$

220.00

To be completed by SUPPLIER		
l	3227	
Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-26-2021
To be completed by GCPE Director.	Event Services or Designate Alternate	
The second protection of the second s	_ rone connect or poolgnate rate man	
5,897.99.55, 4.5		
GCPE Approval	Print Name	Date
	ARE EVERYOR AUTHORITY	
To be completed by MINISTRY OR G	CPE EXPENSE AUTHORITY	
Expense Authority Approval	Print Name	Date



Event/Location: Premier Pre record				
Date: 06-02-2021	Order/Quo	te No:	2	1-0535
Description	Quantity	Unit Price		Total
EQUIPMENT:				
	0	\$ -		
	0	\$ -	-	
	0	\$ -	<u> </u>	
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TRANSPORTATION:				
<75 Km's	0	\$ -	\$	
Fuel Surcharge	0	\$ -	\$	
	0			
	0			
LABOUR:	0	A 000.00		200.00
Set/Op/Dismantle	0	\$ 220.00		220.00
	0	\$ - \$ -		
TDAVEL "	0	\$ -	\$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0		\$	
Perdiems:	0		\$	
Hotel:	0		\$	
Ferry:	0	\$ -	\$	-
Airfare:	0	\$ -	\$	-
Misc. (third party shipping)	0	\$ -	-	-
Misc. (Pacific Coastal Freight)	0	\$ -		-
Sub-Total			\$	220.00
PST (if applicable)			\$	-
Total			\$	220.00

	Total		\$	220.00
To be completed by SUPPLIER				
Authorized Signatory Approval	Print Name: Mike M	/IcFadyen	Date06	-02-2021
To be completed by GCPE Director, E	Event Services or Designate Alternate			
GCPE Approval	Print Name		Date	
To be completed by MINISTRY OR GO	CPE EXPENSE AUTHORITY			
Expense Authority Approval	Print Name		Date	



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-GC	PE036
Event/Location: Premier Pre Record				
Date: 06-03-2021	Order/Quo	te No:	21	-0537
Description	Quantity	Unit Price		Total
EQUIPMENT:			_	
	0	\$ -	\$	
	0	\$ - \$ -	\$	
	0	\$ -	\$	
	0	\$ -	\$	
	0	\$ -	\$	-
	0	\$ -	\$	-
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TRANSPORTATION:	0	s -	Ф.	
<75 Km's Fuel Surcharge	0	\$ - \$ -	\$ \$	
del Sulcharge	0	Ψ -	Ψ	
	0			
LABOUR:	0			
Set/Op/Dismantle	0	\$ 220.00	\$	220.00
	0	\$ -	\$	-
	0	\$ -	\$	-
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0		\$	-
Perdiems:	0		\$	-
Hotel:	0	•	\$	-
Ferry:	0	\$ -	\$	
Airfare: Misc. (third party shipping)	0	\$ - \$ -	\$ \$	
Misc. (Pacific Coastal Freight)	0	\$ -	\$	
Sub-Total		•	\$	220.00
PST (if applicable)			\$	-
Total			\$	220.00
To be completed by SUPPLIER				

	PST (if applicable)	\$ -
	Total	\$ 220.00
To be completed by SUPPLIER		
Authorized Signatory Approval	Print Name: Mike McFadyen	Date06-03-2021
To be completed by GCPE Director, Event Services or De	signate Alternate	
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR GCPE EXPENSE AUTH	IORITY	
Expense Authority Approval	Print Name	Date



Date: 05-20-2021 Order/Quote No: 21-0491	Supplier: Sound Waves Entertainment Ltd	Standing (Offer #	SO-G	CPE036
Description	Event/Location: Premier pre record				
EQUIPMENT: 0	Date: 05-20-2021	Order/Quo	te No:	2	1-0491
EQUIPMENT: 0					
S		Quantity	Unit Price		Total
0 S S S	EQUIPMENT:	0	•	Ф.	
0 \$ \$ \$ \$ \$ \$ \$ \$ \$					
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TRANSPORTATION: TRANSPORTATION:					
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TRANSPORTATION:		_			
To be completed by SUPPLIER O		0	\$ -	\$	
Fuel Surcharge 0 \$ - \$ LABOUR: 0 \$ 220.00 \$ 200.00 \$ 2 \$ 2 \$ 200.00 \$	TRANSPORTATION:				
LABOUR: Set/Op/Dismantle O Set/Op/Dismantle O Set/Op/Dismantle Set/Op/Dismantle O Set/Op/Dismantle O Set/Op/Dismantle Set/Op/Dismantle O Set/Op/Dismantl	<75 Km's				
LABOUR: Set/Op/Dismantle 0 \$ 220.00 \$ 220. 0 \$ - \$ TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) Mileage: Perdiems: 0 \$ \$ Perdiems: 0 \$ \$ Hotel: 0 \$ \$ - \$ Airfare: 0 \$ \$ - \$ Misc. (third party shipping) 0 \$ - \$ Misc. (third party shipping) 0 \$ - \$ Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total Total Date05-20-2021 To be completed by SUPPLIER	Fuel Surcharge		\$ -	\$	
LABOUR: Set/Op/Dismantle 0 \$ 220.00 \$ 220.00 0 \$ - \$ TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) Mileage: Perdiems: 0 \$ \$ Perdiems: 0 \$ \$ Ferry: 0 \$ \$ - \$ Airfare: 0 \$ \$ - \$ Misc. (third party shipping) 0 \$ - \$ Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total PST (if applicable) Total Date05-20-2021 To be completed by SUPPLIER					
Set/Op/Dismantle O \$ 220.00 \$ 220. O \$ - \$ TRAYEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) Mileage: O \$ \$ Perdiems: O \$ \$ Perdiems: O \$ \$ Hotel: O \$ \$ Ferry: O \$ \$ - \$ Airfare: O \$ - \$ Misc. (third party shipping) O \$ - \$ Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) FST (if applicable) Total To be completed by SUPPLIER Authorized Signatory Approval Print Name: Mike McFadyen Date05-20-2021 To be completed by GCPE Director, Event Services or Designate Alternate					
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) Mileage: Perdiems: 0 S Ferry: 0 S Ferry: 0 S Airfare:			¢ 220.00	Φ.	220.00
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) Mileage: 0 \$ Perdiems: 0 \$ Hotel: 0 \$ Ferry: 0 \$ Airfare: 0 \$ S Airfare: 0 \$ Airfare:	Set/Op/Dismantie				220.00
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices) Mileage: Perdiems: O S Perdiems: O S Ferry: O S Airfare: O S Misc. (third party shipping) Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total Total Print Name: Mike McFadyen Date05-20-2021 To be completed by GCPE Director, Event Services or Designate Alternate					
Perdiems: Hotel: Ferry: O S Airfare: O Misc. (third party shipping) O S S Misc. (Pacific Coastal Freight) O S S Sub-Total Sub-Total S S Sub-Total S S Sub-Total S S Sub-Total S S S Sub-To	TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0		Ψ	
Perdiems: Hotel: Ferry: O S Airfare: O Misc. (third party shipping) O S S Misc. (Pacific Coastal Freight) O S S Sub-Total Sub-Total S S Sub-Total S S Sub-Total S S Sub-Total S S S Sub-To	Mileage:	0		\$	
Ferry: Airfare: O S S S Misc. (third party shipping) Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total Total PST (if applicable) Total Print Name: Mike McFadyen Date05-20-2021 To be completed by GCPE Director, Event Services or Designate Alternate		0			1,
Airfare: Misc. (third party shipping) Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total Total Print Name: Mike McFadyen Date05-20-2021 To be completed by GCPE Director, Event Services or Designate Alternate	Hotel:	0			- 1
Misc. (third party shipping) Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total Total \$ 220.0 PST (if applicable) \$ 220.0 To be completed by SUPPLIER Authorized Signatory Approval Print Name: Mike McFadyen Date05-20-2021 To be completed by GCPE Director, Event Services or Designate Alternate					
Misc. (Pacific Coastal Freight) Sub-Total PST (if applicable) Total \$ 220.0 To be completed by SUPPLIER Authorized Signatory Approval Print Name: Mike McFadyen Date05-20-2021 To be completed by GCPE Director, Event Services or Designate Alternate					
Sub-Total \$ 220.0 PST (if applicable) \$ - Total \$ 220.0 To be completed by SUPPLIER Authorized Signatory Approval Print Name: Mike McFadyen Date05-20-2021 To be completed by GCPE Director, Event Services or Designate Alternate					
Total \$ 220.0 To be completed by SUPPLIER Authorized Signatory Approval Print Name: Mike McFadyen Date05-20-2021 To be completed by GCPE Director, Event Services or Designate Alternate			\$ -		
Total \$ 220.0 To be completed by SUPPLIER Authorized Signatory Approval Print Name: Mike McFadyen Date05-20-2021 To be completed by GCPE Director, Event Services or Designate Alternate					
To be completed by SUPPLIER Authorized Signatory Approval Print Name: Mike McFadyen Date05-20-2021 To be completed by GCPE Director, Event Services or Designate Alternate					
Authorized Signatory Approval Print Name: Mike McFadyen Date05-20-2021 To be completed by GCPE Director, Event Services or Designate Alternate	Total			\$	220.00
Authorized Signatory Approval Print Name: Mike McFadyen Date05-20-2021 To be completed by GCPE Director, Event Services or Designate Alternate	To be completed by SUPPLIER				
	Authorized Signatory Approval Print Name: Mike M	1cFadyen		Date05	5-20-2021
CODE Annual Date	To be completed by GCPE Director, Event Services or Designate Alternate				
	GCPE Approval Print Name			Date	

Print Name

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval



Supplier: Sound Waves Entertainment Ltd	Standing (Offer #	SO-GO	CPE036
Event/Location: Premeier Round table				
Date: 05-18-2021	Order/Quo	te No:	2	1-0475
Description	Quantity	Unit Price		Total
EQUIPMENT:				
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TRANSPORTATION:			•	
<75 Km's	0	\$.		
Fuel Surcharge	0	\$.		
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LABOUR:	0		_	
Set/Op/Dismantle	0	\$ 330.00	\$	330.00
ou o prominino	0	\$	- \$	
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0		\$	
Perdiems:	0		\$	
Hotel:	0		\$	
Ferry:	0	\$ -	- \$	
Airfare:	0	\$ -	- \$	
Misc. (third party shipping)	0	\$.	- \$	
Misc. (Pacific Coastal Freight)	0	\$.		
Sub-Total			\$	330.00
PST (if applicable)			\$	-
Total			\$	330.00
To be completed by SUPPLIER				
Authorized Signaton, Approved 3444 Print Name, Milto h				

	Total		\$	330.00
To be completed by SUPPLIER				
To so completed by con a lile.				
Authorized Signatory Approval	Print Name: Mike N	lcFadyen	Date05-	18-2021
To be completed by GCPE Director, Event S	services or Designate Alternate			
GCPE Approval	Print Name		Date	
To be completed by MINISTRY OR GCPE EX	PENSE AUTHORITY			
Expense Authority Approval	Print Name		Date	



Supplier: Sound Waves Entertainment Ltd	Standing Offer #	SO-GCPE036	
Event/Location: Premeier Speech Pre Record			
Date: 05-18-2021	Order/Quote No:	21-0472	
			_

Description	Quantity	Unit Price	е	Total
EQUIPMENT:				
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TRANSPORTATION:				
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Fuel Surcharge	0	\$	-	\$ -
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LABOUR:	0			
Set/Op/Dismantle	0	\$ 110	.00	\$ 110.00
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0			\$ -
Perdiems:	0			\$
Hotel:	0			\$ -
Ferry:	0	\$	-	\$ -
Airfare:	0	\$	-	\$ -
Misc. (third party shipping)	0	\$	-	\$ 1-
Misc. (Pacific Coastal Freight)	0	\$	-	\$
Sub-Total				\$ 110.00
PST (if applicable)				\$ -
Total				\$ 110.00

	Total		\$	110.00
To be completed by SUPPLIER				
Authorized Signatory Approval	Print Name: Mike N	/IcFadyen	Date05	5-18-2021
To be completed by GCPE Director, Event Services or Design	gnate Alternate			
GCPE Approval	Print Name		Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHO	RITY			
Expense Authority Approval	Print Name		Date	



GCPE Approval

Expense Authority Approval

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Government Communications and Public Engagement Audio Visual Production Services Draw Down Form

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Print Name

Print Name

Date



Supplier: Sound Waves Entertainment Ltd	Sound Waves Entertainment Ltd Standing Offer #		SO-GCPE036		
Event/Location: Premier Zoom Meeting					
Date: 05-26-2021	Order/Quo	te No:	2	-0507	
Description	Quantity	Unit Price		Total	
EQUIPMENT:					
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Perdiems:	0		\$	_	
Hotel:	0		\$	_	
Ferry:	0	\$ -	\$	_	
Airfare:	0	\$ -	\$	_	
Misc. (third party shipping)	0	\$ -	\$		
Misc. (Pacific Coastal Freight)	0	\$ -	\$		
Sub-Total		*	\$	440.00	
PST (if applicable)			\$	-	
Total			\$	440.00	

	Total	\$ 440.00
To be completed by SUPPLIER		
7.74		
Authorized Signatory Approval	Print Name: Mike McFadye	en Date05-26-2021
To be completed by GCPE Director, Event Serv	need of Designate Attende	
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR GCPE EXPE	NSE AUTHORITY	
Expense Authority Approval	Print Name	Date



Supplier: Sound Waves Entertainment Ltd	Sound Waves Entertainment Ltd Standing Offer #		SO-GCPE036		
Event/Location: Premier Zoom Meeting					
Date: 05-26-2021	Order/Quo	te No:	2	-0507	
Description	Quantity	Unit Price		Total	
EQUIPMENT:					
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Perdiems:	0		\$	_	
Hotel:	0		\$	_	
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Airfare:	0	\$ -	\$	_	
Misc. (third party shipping)	0	\$ -	\$		
Misc. (Pacific Coastal Freight)	0	\$ -	\$		
Sub-Total		*	\$	440.00	
PST (if applicable)			\$	-	
Total			\$	440.00	

	Total	\$ 440.00
To be completed by SUPPLIER		
7.74		
Authorized Signatory Approval	Print Name: Mike McFadye	en Date05-26-2021
To be completed by GCPE Director, Event Serv	need of Designate Attende	
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR GCPE EXPE	NSE AUTHORITY	
Expense Authority Approval	Print Name	Date



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-GCPE036	
Event/Location: Premier Zoom South Asian				
Date: 05-03-2021	Order/Quo	te No:	21-0433	
Description	Quantity	Unit Price	Total	_

Description	Quantity	Unit Price		Total
EQUIPMENT:				
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Mileage:	0		\$	-
Perdiems:	0		\$	-
Hotel:	0		\$	-
Ferry:	0	\$	- \$	-
Airfare:	0	\$	- \$	-
Misc. (third party shipping)	0	\$	- \$	-
Misc. (Pacific Coastal Freight)	0	\$	- \$	
Sub-Total			\$	440.00
PST (if applicable)			\$	-
Total			\$	440.00

	Total	\$ 440.00
To be completed by SUPPLIER		
Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-03-2021
To be completed by GCPE Director, Event Service	ses or Designate Alternate	
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR GCPE EXPEN	SE AUTHORITY	
Expense Authority Approval	Print Name	Date



COLUMBIA			
Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-GCPE036
Event/Location: PSSG Announcement			
Date: 05-28-2021	Order/Quo	te No:	21-0509
Description	Quantity	Unit Price	Total
EQUIPMENT:			
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TRANSPORTATION:					
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)					
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Perdiems:	0			\$	-
Hotel:	0			\$	-
Ferry:	0	\$	-	\$	-
Airfare:	0	\$	-	\$	-
Misc. (third party shipping)	0	\$	-	\$	-
Misc. (Pacific Coastal Freight)	0	\$	-	\$	-
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Sub-Total

Total

PST (if applicable)

To be completed by SUPPLIER		
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Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-28-2021
To be completed by GCPE Director, Ev	ent Services or Designate Alternate	
CORE A	B-i-4 N	D-4-
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR GCF	'E EXPENSE AUTHORITY	
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Expense Authority Approval	Print Name	Date



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	Total	\$ 440.00
To be completed by SUPPLIER		
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Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-28-2021
To be completed by GCPE Director, Event Services or D	Pesignate Alternate	
GCPE Approval	Print Name	Date
COT E Approvai	r int Name	Date
To be completed by MINISTRY OR GCPE EXPENSE AUT	THORITY	
,		
Expense Authority Approval	Print Name	Date



Supplier: Sound Waves Entertainment Ltd	Standing 0	Offer #	SO-GC	CPE036		
Event/Location: PSSG Announcement						
Date: 06-09-2021	Order/Quote No:			21-0556		
Description	Quantity	Unit Price		Total		
EQUIPMENT:						
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Set/Op/Dismantle	1	\$ 440.00		440.00		
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$ -	J			
Mileage:	0		\$			
Perdiems:	0		\$	-		
Hotel:	0		\$	-		
Ferry:	0	\$ -	\$	-		
Airfare:	0	\$ -	-	-		
Misc. (third party shipping)	0	\$ -	\$	-		
Misc. (Pacific Coastal Freight)	0	\$ -	\$			
Sub-Total			\$	440.00		
PST (if applicable)			\$	15.75		
Total			\$	455.75		
To be completed by SUPPLIER						
Authorized Signatory Approval Print Name: Mike	McFadyen		Date06	-09-2021		
To be completed by GCPE Director, Event Services or Designate Alternate						
GCPE Approval Print Name			Date			
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY						
Expense Authority Approval Print Name			Date			
EXPENSE AUDIOTIV ADDIOVAL Print NAMA			Date			



Supplier: Sound Waves Entertainment Ltd	Standing (Offer #		SO-GO	CPE036
Event/Location: Min PSSG					
Date: 06-17-2021	Order/Quote			21-0610	
December	Quantity	Uni	t Price		Total
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Set/Op/Dismantle	1	\$	440.00		440.00
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	3	-	J.	
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Perdiems:	0			\$	
Hotel:	0			\$	
Ferry:	0	\$	-	\$	
Airfare:	0	\$	-	\$	
Misc. (third party shipping)	0	\$	-	\$	
Misc. (Pacific Coastal Freight) Sub-Total	0	\$	-	\$	440.00
PST (if applicable)				\$	440.00
Total				\$	440.00
To be completed by SUPPLIER					
Authorized Signatory Approval Print Name: Mike	McFadyen			Date06	-17-2021
To be completed by GCPE Director, Event Services or Designate Alternate					
GCPE Approval Print Name				Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY					
Expense Authority Approval Print Name				Date	



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-0	SCPE036
Event/Location: Studio Rental				
Date: 06-08-2021	Order/Quo	te No:		21-0558
Description	Quantity	Unit Price		Total
EQUIPMENT:	4	f 45 000 00		45,000,00
Studio Rental	0	\$ 15,000.00	\$	15,000.00
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$ -	J	
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Perdiems:	0		\$	
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Misc. (third party shipping)	0	\$ -	\$	
Misc. (Pacific Coastal Freight)	0	\$ -	<u> </u>	45,000,00
Sub-Total			\$	15,000.00
PST (if applicable)	1		\$	15.75
Total			\$	15,015.75
To be completed by SUPPLIER				
Authorized Signatory Approval Print Name: Mike	McFadyen		Date0	6-08-2021
To be completed by GCPE Director, Event Services or Designate Alternate				
GCPE Approval Print Name			Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
Expense Authority Approval Print Name			Date	



Supplier: Sound Waves Entertainment Ltd	Standing Offer #	SO-GCPE036
Event/Location: Monthly Studio Rental		
Date: 05-14-2021	Order/Quote No:	21-0468

Description	Quantity	Unit Price	Total
EQUIPMENT:			
Studio Rental Legislature MAY	1	\$ 15,000.00	15,000.00
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TRANSPORTATION:			
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Fuel Surcharge	0	\$ -	\$ -
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LABOUR:	0		
Set/Op/Dismantle	0	\$ -	\$ -
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TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
Sub-Total			\$ 15,000.00
PST (if applicable)			\$ -
Total			\$ 15,000.00

	lotai	\$ 15,000.00
To be completed by SUPPLIER		
A4bid Sit Ad	3217	D-1-05 44 0004
Authorized Signatory Approval	Print Name: Mike N	cFadyen Date05-14-2021
To be completed by GCPE Director	or, Event Services or Designate Alternate	
	,	
CODE Assessed	Delet Name	Data
GCPE Approval	Print Name	Date
		Date
GCPE Approval To be completed by MINISTRY OF		Date
		Date
		Date



Supplier: Sound Waves Entertainment Ltd	Standing Of	fer #	SO-GCPE036	
Event/Location: Tourims Arts Culture Announcement				
Date: 05-18-2021	Order/Quote	No:	21-0474	
			16. 16.70	

Description	Quantity	Unit Price	e		Total
EQUIPMENT:					
	0	\$	-	\$	
	0	\$	-	\$	-
	0	\$	-	\$	-
	0	\$	-	\$	
	0	\$	-	\$	-
	0	\$	-	\$	
	0	\$	-	\$	-
	0	\$	-	\$	-
	0	\$	-	\$	_
	0	\$	-	\$	-
	0	\$	-	\$	-
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	-
	0	\$	-	\$	-
	0	\$	-	\$	_
	0	\$	-	\$	
	0	\$	-	\$	_
	0	\$	-	\$	-
TRANSPORTATION:				-	
<75 Km's	0	\$	-	\$	
Fuel Surcharge	0	\$	-	\$	_
	0			-	
	0				
LABOUR:	0				
Set/Op/Dismantle	0	\$ 440	0.00	\$	440.00
	0	\$	-	\$	-
	0	\$	-	\$	-
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)					
Mileage:	0			\$	-
Perdiems:	0			\$	-
Hotel:	0			\$	-
Ferry:	0	\$	-	\$	-
Airfare:	0	\$	-	\$	-
Misc. (third party shipping)	0	\$	-	\$	1-
Misc. (Pacific Coastal Freight)	0	\$	-	\$	
Sub-Total				\$	440.00
PST (if applicable)				\$	-
Total				\$	440.00

	Total		\$ 440.00
To be completed by SUPPLIER			
Authorized Signatory Approval	Print Name: Mike M	VicFadyen	Date05-18-2021
To be completed by GCPE Director	, Event Services or Designate Alternate		
GCPE Approval	Print Name		Date
To be completed by MINISTRY OR	GCPE EXPENSE AUTHORITY		
Expense Authority Approval	Print Name		Date



Supplier: Sound Waves Entertainment Ltd	Standing (Offer #		SO-GO	CPE036
Event/Location: Yom HaShoah-Studio					
Date: 04-08-2021	Order/Quote			21-0343	
Description	Quantity	Unit Pr	ice		Total
EQUIPMENT:					
	0	\$	-	\$	
	0	\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-		
TRANSPORTATION:	0	•		•	
<75 Km's Fuel Surcharge	0	\$		\$	
Tuel Suicharge	0	Ψ		Ψ	
LABOUR:					
Set/Op/Dismantle	1	\$ 44	40.00	\$	440.00
	0	\$	-	\$	1
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	0	\$	-	\$	
Mileage:	0			\$	
Perdiems:	0			\$	
Hotel:	0			\$	
Ferry:	0	\$	-	\$	
Airfare:	0	\$	-	\$	
Misc. (third party shipping)	0	\$	-	\$	
Misc. (Pacific Coastal Freight)	0	\$	-	\$	440.00
Sub-Total				\$	440.00
PST (if applicable)	1			\$	
Total				\$	440.00
To be completed by SUPPLIER					
Authorized Signatory Approval Print Name: Mike	McFadyen			Date04	-08-2021
To be completed by GCPE Director, Event Services or Designate Alternate					
GCPE Approval Print Name				Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY					
Expense Authority Approval Print Name				Date	



Supplier: Sound Waves Entertainment Ltd	Standing (Offer #		SO-GO	CPE036
Event/Location: Min Rankin -Studio					
Date: 04-07-2021	Order/Quo	te No:		2	1-0340
Description	Quantity	Unit	Price		Total
EQUIPMENT:				_	
	0	\$	-	\$	
	0	\$	-	\$	
		\$	_	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
		\$	-	\$	
TRANSPORTATION:		\$	-		
<75 Km's	0	\$	-	\$	
Fuel Surcharge	0	\$	-	\$	
. dor out of the go		_			
LABOUR:					
Set/Op/Dismantle	1	\$	440.00		440.00
	0	\$	-	\$ \$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)		ų.		Ψ	
Mileage:	0			\$	
Perdiems:	0			\$	
Hotel:	0			\$	
Ferry:	0	\$	-	\$	
Airfare:	0	\$	-	\$	
Misc. (third party shipping) Misc. (Pacific Coastal Freight)	0	\$ \$	-	\$ \$	
Sub-Total	_	Ψ		\$	440.00
PST (if applicable)				\$	
					440.00
Total				\$	440.00
To be completed by SUPPLIER					
Authorized Signatory Approval Print Name: Mike	McFadyen			Date04	-07-2021
To be completed by GCPE Director, Event Services or Designate Alternate					
GCPE Approval Print Name				Date	
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY					
Expense Authority Approval Print Name				Date	



Supplier: Sound Waves Entertainment Ltd	Standing Offer #	SO-GCPE036
Event/Location: Premier Budget Debrief BC Chamber		
Date: 05-06-2021	Order/Quote No:	21-0438

Description	Quantity	Uni	t Price		Total
EQUIPMENT:					
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
	0	\$	-	\$	
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	0	\$	-	\$	-
	0	\$	-	\$	
	0	\$	-	\$	-
	0	\$	-	\$	
	0	\$	-	\$	
TRANSPORTATION:					
<75 Km's	0	\$	-	\$	
Fuel Surcharge	0	\$	-	\$	
	0				
	0				
LABOUR:	0			•	
Set/Op/Dismantle	0	\$	440.00		440.00
	0	\$	-	\$	
WE ALIFE	0	\$	-	\$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)					
Mileage:	0			\$	
Perdiems:	0			\$	
Hotel:	0			\$	
Ferry:	0	\$	-	\$	
Airfare:	0	\$	-	\$	
Misc. (third party shipping)	0	\$	-	\$	- 1
Misc. (Pacific Coastal Freight)	0	\$	-	\$	
Sub-Total				\$	440.00
PST (if applicable)				\$	
Total				\$	440.00

To be completed by SUPPLIER		
	3327	
Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-06-2021
To be completed by GCPE Director,	Event Services or Designate Alternate	
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR G	CPE EXPENSE AUTHORITY	
Expense Authority Approval	Print Name	Date



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-GC	PE036
Event/Location: Premier Sick Pay				
Date: 05-11-2021	Order/Quo	te No:	2	-0450
Description	Quantity	Unit Price		Total
EQUIPMENT:				
	0	\$ -	\$	
	0	\$ -	\$	-
	0	\$ -	\$	-
	0	\$ -	\$	-
	0	\$ -	\$	-
	0	\$ -	\$	-
	0	\$ -	\$	-
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	0	\$ -	\$	-
	0	\$ -	\$	-
	0	\$ -	\$	-
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	0	\$ -	\$	_
	0	\$ -	\$	-
	0	\$ -	\$	-
	0	\$ -	\$	-
	0	\$ -	\$	-
	0	\$ -	\$	-
	0	\$ -	\$	-
TRANSPORTATION:				
<75 Km's	0	\$ -	\$	-
Fuel Surcharge	0	\$ -	\$	-
	0			
	0			
LABOUR:	0			
Set/Op/Dismantle	0	\$ 440.00	\$	440.00
	0	\$ -	\$	-
	0	\$ -	\$	-
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0		\$	-
Perdiems:	0		\$	-
Hotel:	0		\$	_
Ferry:	0	\$ -	\$	_
Airfare:	0	\$ -	\$	7-
Misc. (third party shipping)	0	\$ -	\$	1-
Misc. (Pacific Coastal Freight)	0	\$ -	\$	-
Sub-Total			\$	440.00
PST (if applicable)			\$	-
Total			\$	440.00

	lotai		\$ 440.00
To be completed by SUPPLIER			
Authorized Signatory Approval	Print Name: Mike I	McFadven	Date05-11-2021
- amorada organizary - process			
To be completed by GCPE Director	, Event Services or Designate Alternate		
CCDE Annual	Print Name		Date
GCPE Approval	Print Name		Date
To be completed by MINISTRY OR	GCPF EXPENSE AUTHORITY		
To be completed by immorrer one	OU E EXILENCE ACTIONITY		
Expense Authority Approval	Print Name		Date
·	·		<u> </u>



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-GCPE036
Event/Location: Premier Vaccine Round table			
Date: 05-05-2021	Order/Quo	te No:	21-0437
Description	Quantity	Unit Price	Total

Description	Quantity	Unit Price		Total
EQUIPMENT:				
	0	\$	- \$	
	0	\$	- \$	
	0	\$	- \$	
	0	\$	- \$	
	0	\$	- \$	
	0	\$	- \$	
	0	\$	- \$	
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	0	\$	- \$	
	0	\$	- \$	
	0	\$	- \$	
	0	\$	- \$	
	0	\$	- \$	
TRANSPORTATION:		•		
<75 Km's	0	\$	- \$	-
Fuel Surcharge	0	\$	- \$	
	0	-	1	
	0			
LABOUR:	0			
Set/Op/Dismantle	0	\$ 440.0	0 \$	440.00
	0	•	- \$	
	0	S	- \$	
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)	-			
Mileage:	0		\$	-
Perdiems:	0		\$	
Hotel:	0		\$	
Ferry:	0	\$	- \$	
Airfare:	0	\$	- \$	
Misc. (third party shipping)	0	\$	- \$	
Misc. (Pacific Coastal Freight)	0	\$	- \$	
Sub-Total			\$	440.00
PST (if applicable)			\$	-
Total			\$	440.00

		Total	\$ 440.00
To be a second at the CURRUSER			
To be completed by SUPPLIER			
Authorized Signatory Approval	3327	Print Name: Mike McFadyen	Date05-05-2021
		-	
To be completed by GCPE Director,	Event Services or De	signate Alternate	
GCPE Approval		Print Name	Date
To be completed by MINISTRY OR (GCPE EXPENSE AUTH	IORITY	
Expense Authority Approval		Print Name	Date
		·	·



Supplier: Sound Waves Entertainment Ltd	Standing C	Offer #	SO-GCPE036
Event/Location: Premier Vaccine Roundtable part 1			
Date: 05-05-2021	Order/Quo	te No:	21-0436
Description	Quantity	Unit Price	Total

Description	Quantity	Unit	Price	Total
EQUIPMENT:				
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
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	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ i -
TRANSPORTATION:				
<75 Km's	0	\$	-	\$ -
Fuel Surcharge	0	\$	-	\$ -
	0			
	0			
LABOUR:	0	_		
Set/Op/Dismantle	0	\$	440.00	\$ 440.00
	0	\$	-	\$ -
	0	\$	-	\$
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0			\$ -
Perdiems:	0			\$ -
Hotel:	0			\$ -
Ferry:	0	\$	-	\$ -
Airfare:	0	\$	-	\$ -
Misc. (third party shipping)	0	\$	-	\$ -
Misc. (Pacific Coastal Freight)	0	\$	-	\$ -
Sub-Total				\$ 440.00
PST (if applicable)				\$ -
Total				\$ 440.00

ne: Mike McFadyen ate	Date05-05-2021
•	Date05-05-2021
ate	
e	Date
me	Date



Supplier: Sound Waves Entertainment Ltd	Standing Offer #	SO-GCPE036
Event/Location: Premier Zoom Mayors Lower Mainland		
Date: 05-03-2021	Order/Quote No:	21-0434

Description	Quantity	Uni	t Price	Total
EQUIPMENT:				
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	-	\$
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	0	\$	-	\$ -
	0	\$	-	\$ _
	0	\$	-	\$ -
	0	\$	-	\$ -
	0	\$	1-	\$ -
	0	\$	-	\$ _
	0	\$	-	\$ -
	0	\$	-	\$ -
TRANSPORTATION:				
<75 Km's	0	\$	-	\$ -
Fuel Surcharge	0	\$	-	\$ -
	0			
	0			
LABOUR:	0			
Set/Op/Dismantle	0	\$	440.00	\$ 440.00
	0	\$	-	\$ -
	0	\$	-	\$
TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)				
Mileage:	0			\$ -
Perdiems:	0			\$ -
Hotel:	0			\$ -
Ferry:	0	\$	-	\$ -
Airfare:	0	\$	-	\$ -
Misc. (third party shipping)	0	\$	-	\$ -
Misc. (Pacific Coastal Freight)	0	\$	-	\$ -
Sub-Total				\$ 440.00
PST (if applicable)				\$ -
Total				\$ 440.00

To be completed by SUPPLIER				
3	327	D. J. OF 00 0004		
Authorized Signatory Approval	Print Name: Mike McFadyen	Date05-03-2021		
To be completed by GCPE Director, Event	Services or Designate Alternate			
GCPE Approval	Print Name	Date		
GCFE Approval	Fillit Name	Date		
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY				
Expense Authority Approval	Print Name	Date		

Government Communications and Public Engagement FOI Request: GCP-2021-12911

SW Audio & Visual - Premier's Virtual Studio - Proof of Payment

Invoices Paid:				
GL Account	Description or Supplier Name	Document Number	Effective Date	Actual Amount
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136889	2021-04-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136890	2021-04-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136891	2021-04-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136892	2021-04-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136973	2021-05-31	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136974	2021-05-31	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136975	2021-05-31	440.00
022.32G34.34420.6001.32N0349	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136976	2021-05-31	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136991	2021-05-31	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136992	2021-05-31	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136994	2021-05-31	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137002	2021-05-31	15,000.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137023	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137024	2021-06-30	330.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137025	2021-06-30	330.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137026	2021-06-30	110.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137027	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137028	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137030	2021-06-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137031	2021-06-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137041	2021-06-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137042	2021-06-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137043	2021-06-30	220.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137044	2021-06-30	440.00
022.32G34.34420.6001.32N0349	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137047	2021-06-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137060	2021-06-30	220.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137061	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137062	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137063	2021-06-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137064	2021-06-30	220.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137065	2021-06-30	220.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137096	2021-06-30	220.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137097	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137099	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137100	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137103	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137104	2021-06-30	15,000.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137113	2021-06-30	440.00
TOTAL				44,190.00

Invoices Not Yet Paid Due to	Timing of Invoice			
GL Account	Description or Supplier Name	Document Number	Invoice Date	Actual Amount
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137128	06/14/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137129	06/14/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137130	06/15/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137131	06/16/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137132	06/17/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137133	06/17/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137134	06/18/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137135	06/18/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137163	06/22/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137164	06/22/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137165	06/23/2021	440.00
TOTAL				4,840.00